

Period 01: April 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |   |  |  | PAYMENT DETAILS |                    |            |                   | SUPPLIER DETAILS                                   |
|--|---|--|--|-----------------|--------------------|------------|-------------------|--|
| Service Area Categorisation                | Service Division Categorisation         | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount     | Capital / Revenue | Supplier Name                                      |
| Financial Resources and Value for Money    | Heads of Service                        | Employee Expenses                          | Contract Staff                             | 08/04/2025      | VI-135117          | 10,211.34  | Revenue           | 3 Star Housing Consultancy Ltd                     |
| Corporate Services                         | Customer Services and Complaints        | Supplies and Services                      | Other Ext Provided Services                | 02/04/2025      | VI-134813          | 9,750.00   | Revenue           | 4Sight Communications Ltd                          |
| Corporate Services                         | Customer Services and Complaints        | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135192          | 3,100.00   | Revenue           | 4Sight Communications Ltd                          |
| Corporate Services                         | Customer Services and Complaints        | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-134459          | 9,098.30   | Revenue           | 4Sight Communications Ltd                          |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Telephone Calls/Data/Broadband             | 22/04/2025      | VI-135934          | 1,060.33   | Revenue           | 4Sight Communications Ltd                          |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Telephone Calls/Data/Broadband             | 29/04/2025      | VI-135935          | 1,868.28   | Revenue           | 4Sight Communications Ltd                          |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136341          | 1,387.40   | Revenue           | Abbeycroft Leisure                                 |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136342          | 1,323.14   | Revenue           | Abbeycroft Leisure                                 |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136343          | 1,323.14   | Revenue           | Abbeycroft Leisure                                 |
| Deputy Leader and Housing                  | Housing Needs                           | Supplies and Services                      | Other Ext Provided Services                | 04/04/2025      | VI-134172          | 83,256.07  | Revenue           | Access Community Trust                             |
| Deputy Leader and Housing                  | Housing Needs                           | Supplies and Services                      | Other Ext Provided Services                | 15/04/2025      | VI-131009          | 30,033.00  | Revenue           | Access Community Trust                             |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-132347          | 1,661.00   | Capital           | Access & Automation Ltd                            |
| The Environment                            | Environmental Protection                | Supplies and Services                      | Machine Repair & Maintenance               | 02/04/2025      | VI-134785          | 580.00     | Revenue           | Acoustics Noise & Vibration Ltd [ANV Measurement]  |
| Leader of the Council                      | Corporate and Democratic Management     | Supplies and Services                      | General Purchases                          | 22/04/2025      | VI-135929          | 3,538.15   | Revenue           | ACP Training & Development                         |
| Housing Revenue Account                    | HRA Supervision and Management          | Supplies and Services                      | Software Maintenance                       | 01/04/2025      | VI-134621          | 2,891.00   | Revenue           | Acuity Research & Practice                         |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Telephone Calls/Data/Broadband             | 22/04/2025      | VI-135785          | 3,119.53   | Revenue           | Wavenet Ltd  |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                          | Supplies and Services                      | Grants & Contributions                     | 11/04/2025      | VI-135477          | 2,898.00   | Revenue           | Alde Valley Academy                                |
| Excluded                                   | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136072          | 791.38     | Revenue           | Aldeburgh Town Council                             |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133130          | 151,000.00 | Revenue           | Aldeburgh Town Council                             |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133131          | 10,000.00  | Revenue           | Alderton Parish Council                            |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133132          | 10,000.00  | Revenue           | Aldringham-cum-Thorpe PC                           |
| Excluded                                   | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136073          | 4,153.12   | Revenue           | Aldringham-Cum-Thorpe Parish Council               |
| Economic Development and Transport         | Felixstowe Vision Development           | Supplies and Services                      | General Purchases                          | 08/04/2025      | VI-135165          | 4,200.00   | Revenue           | Aldis & May Ltd                                    |
| Community Health                           | Licensing                               | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-135235          | 364.65     | Revenue           | Abbott Toxicology PLC                              |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | Furniture and Equipment                    | 09/04/2025      | VI-135080          | 422.81     | Revenue           | Amazon.co.uk                                       |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-135093          | 472.90     | Revenue           | Amazon.co.uk                                       |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Software Maintenance                       | 04/04/2025      | VI-135074          | 11,302.38  | Revenue           | Amazon (AWS)                                       |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Software Maintenance                       | 04/04/2025      | VI-135075          | 21,492.50  | Revenue           | Amazon (AWS)                                       |
| Community Health                           | Community Safety                        | Supplies and Services                      | Miscellaneous Other Services               | 22/04/2025      | VI-135704          | 316.00     | Revenue           | Amazon Payments UK Limited (Business Acc)          |
| Community Health                           | Community Safety                        | Supplies and Services                      | Miscellaneous Other Services               | 22/04/2025      | VI-135703          | 310.00     | Revenue           | Amazon Payments UK Limited (Business Acc)          |
| Housing Revenue Account                    | HRA Supervision and Management          | Supplies and Services                      | Postages                                   | 25/04/2025      | VI-135889          | 281.07     | Revenue           | Amazon Payments UK Limited (Business Acc)          |
| Deputy Leader and Housing                  | Private Sector Housing                  | Premises Expenses                          | Rents Payable                              | 16/04/2025      | VI-135772          | 6,668.16   | Revenue           | Anchor Hanover Group                               |
| Deputy Leader and Housing                  | Private Sector Housing                  | Premises Expenses                          | Rents Payable                              | 16/04/2025      | VI-135773          | 6,668.16   | Revenue           | Anchor Hanover Group                               |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Renovation Grants                          | 11/04/2025      | VI-135226          | 4,100.00   | Revenue           | Simon Andrews Plumbing                             |
| Deputy Leader and Housing                  | Housing Needs                           | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-125727          | 1,005.00   | Revenue           | Anglia Care Trust                                  |
| Financial Resources and Value for Money    | Financial Services                      | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VC-004175          | -1,005.00  | Revenue           | Anglia Care Trust                                  |
| Financial Resources and Value for Money    | Financial Services                      | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-132499          | 1,005.00   | Revenue           | Anglia Care Trust                                  |
| Deputy Leader and Housing                  | Housing Needs                           | Supplies and Services                      | Other Ext Provided Services                | 30/04/2025      | VI-135674          | 21,166.80  | Revenue           | Anglia Care Trust                                  |
| Corporate Services                         | Miscellaneous Property                  | Premises Expenses                          | Building Services - Responsive Maintenance | 11/04/2025      | VI-135405          | 331.98     | Revenue           | Anglia Electrical & Security Ltd                   |
| Corporate Services                         | Miscellaneous Property                  | Premises Expenses                          | Building Services - Responsive Maintenance | 25/04/2025      | VI-135854          | 324.74     | Revenue           | Anglia Electrical & Security Ltd                   |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations             | Supplies and Services                      | Health and Safety                          | 16/04/2025      | VI-135594          | 760.00     | Revenue           | Anglia Handling Services Ltd                       |
| Housing Revenue Account                    | HRA Special Services                    | Supplies and Services                      | Consultants                                | 15/04/2025      | VI-135585          | 1,590.00   | Revenue           | Anglia Locksmiths and Safe Engineers Ltd           |
| Housing Revenue Account                    | HRA Special Services                    | Premises Expenses                          | Sewerage Charge                            | 08/04/2025      | VI-124899          | 289.33     | Revenue           | Anglian Water Services Ltd                         |
| Leader of the Council                      | Corporate and Democratic Management     | Supplies and Services                      | Furniture and Equipment                    | 09/04/2025      | VI-135375          | 275.00     | Revenue           | Anglia Sporting Activities t/a Anglia Coastal Marq |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | Equipment Hire                             | 11/04/2025      | VI-135600          | 442.86     | Revenue           | Anglo Scottish Equipment (Southern) Ltd            |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Furniture and Equipment                    | 09/04/2025      | VI-134987          | 285.83     | Revenue           | AO Business  |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Corporate Subscriptions                    | 22/04/2025      | VI-135967          | 1,179.00   | Revenue           | APHA   |
| Community Health                           | Food and Safety                         | Employee Expenses                          | Technical Training                         | 29/04/2025      | VI-133398          | 600.00     | Revenue           | APHA   |
| Deputy Leader and Housing                  | Housing Needs                           | Supplies and Services                      | Miscellaneous Other Services               | 09/04/2025      | VI-134719          | 2,700.00   | Revenue           | Aplos Housing Resources Ltd                        |
| Corporate Services                         | Human Resources                         | Employee Expenses                          | HR Corporate Training                      | 04/04/2025      | VI-134620          | 696.50     | Revenue           | APW Training Ltd                                   |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 04/04/2025      | VI-134928          | 14,023.07  | Revenue           | Aran Insulation Ltd                                |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 11/04/2025      | VI-135369          | 29,027.70  | Capital           | Aran Insulation Ltd                                |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 11/04/2025      | VI-135370          | 14,311.22  | Capital           | Aran Insulation Ltd                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135822          | 8,948.91   | Revenue           | Aran Insulation Ltd                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 22/04/2025      | VI-135871          | 8,000.00   | Revenue           | Aran Insulation Ltd                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 22/04/2025      | VI-135957          | 6,780.00   | Revenue           | Aran Insulation Ltd                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 22/04/2025      | VI-135956          | 9,264.60   | Revenue           | Aran Insulation Ltd                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 25/04/2025      | VI-135998          | 24,500.00  | Revenue           | Aran Insulation Ltd                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136352          | 25,102.64  | Revenue           | Aran Insulation Ltd                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | General Purchases                          | 09/04/2025      | VI-134756          | 359.95     | Revenue           | Argos Ltd  |
| Financial Resources and Value for Money    | Financial Services                      | Supplies and Services                      | Consultants                                | 09/04/2025      | VI-135152          | 26,000.00  | Revenue           | Arlingclose Ltd                                    |
| Energy and Climate Change                  | Environmental Climate Change            | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134599          | 1,000.00   | Revenue           | The Art Station                                    |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135753          | 1,764.00   | Revenue           | The Art Station                                    |

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|--|----------------------------------|--|--|-----------------|--------------------|------------|-------------------|--|
| Service Area Categorisation                | Service Division Categorisation  | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount     | Capital / Revenue | Supplier Name                                      |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133119          | 4,454.00   | Revenue           | Ashby Herringfleet & Somerleyton P C               |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations      | Supplies and Services                      | Legal Fees                                 | 01/04/2025      | VI-134628          | 764.00     | Revenue           | Ashfords LLP                                       |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations      | Supplies and Services                      | Legal Fees                                 | 11/04/2025      | VI-135468          | 2,381.00   | Revenue           | Ashfords LLP                                       |
| Leader of the Council                      | Legal                            | Supplies and Services                      | Legal Fees                                 | 22/04/2025      | VI-135675          | 1,752.00   | Revenue           | Ashfords LLP                                       |
| Planning and Coastal Management            | Planning                         | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134612          | 4,445.70   | Revenue           | Andrew Ashcroft Planning Limited                   |
| Deputy Leader and Housing                  | Private Sector Housing           | Supplies and Services                      | DFG REFCUS                                 | 02/04/2025      | VI-134770          | 12,490.40  | Revenue           | Aspire Adaptations Ltd                             |
| Deputy Leader and Housing                  | Private Sector Housing           | Supplies and Services                      | DFG REFCUS                                 | 25/04/2025      | VI-135864          | 6,931.69   | Revenue           | Aspire Adaptations Ltd                             |
| Deputy Leader and Housing                  | Private Sector Housing           | Supplies and Services                      | DFG REFCUS                                 | 30/04/2025      | VI-136456          | 4,765.09   | Revenue           | Aspire Adaptations Ltd                             |
| Community Health                           | Port Health Authority            | Employee Expenses                          | Recruitment Advertising                    | 29/04/2025      | VI-136346          | 4,270.80   | Revenue           | A & S Recruitment                                  |
| Communities, Culture, Leisure and Tourism  | Community Development            | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135741          | 2,235.00   | Revenue           | ASSET Education                                    |
| Community Health                           | Port Health Authority            | Supplies and Services                      | Software Purchases                         | 09/04/2025      | VI-134947          | 282.77     | Revenue           | Atlassian Pty                                      |
| The Environment                            | Environmental Protection         | Supplies and Services                      | Furniture and Equipment                    | 09/04/2025      | VI-134730          | 315.00     | Revenue           | Atmotube   |
| Economic Development and Transport         | Economic Development             | Supplies and Services                      | Consultants                                | 04/04/2025      | VI-135024          | 1,125.00   | Revenue           | The Audience Agency                                |
| Corporate Services                         | Human Resources                  | Employee Expenses                          | Other Indirect Employee Expenses           | 01/04/2025      | VI-134381          | 1,094.70   | Revenue           | AVC Wise Limited                                   |
| Communities, Culture, Leisure and Tourism  | Community Development            | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-135958          | 951.20     | Revenue           | BACT Community Transport                           |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136075          | 4,231.95   | Revenue           | Badingham Parish Council                           |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133133          | 6,975.00   | Revenue           | Badingham Parish Council                           |
| Planning and Coastal Management            | Coastal Management               | Supplies and Services                      | Consultants                                | 09/04/2025      | VI-135216          | 1,836.16   | Revenue           | Balfour Beatty Civil Engineering Limited           |
| Planning and Coastal Management            | Coastal Management               | Holding Account - Cash Out                 | Capital Expenditure                        | 29/04/2025      | VI-136310          | 632,945.99 | Capital           | Balfour Beatty Civil Engineering Limited           |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133092          | 1,410.75   | Revenue           | Barsham & Shipmeadow Parish Council                |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133091          | 8,716.17   | Revenue           | Barnby Parish Council                              |
| Planning and Coastal Management            | Planning                         | Supplies and Services                      | Consultants                                | 25/04/2025      | VI-134383          | 7,000.00   | Revenue           | Lucy Batchelor-Wylam Chartered Landscape Architect |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133134          | 8,480.00   | Revenue           | Bawdsey Parish Council                             |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Premises Expenses                          | Refuse Collection                          | 11/04/2025      | VI-135170          | 12,491.45  | Revenue           | B & B Skip Hire                                    |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Payments                                   | 01/04/2025      | VI-134640          | 3,427.74   | Revenue           | Bearfields Ltd                                     |
| Economic Development and Transport         | Economic Funding                 | Supplies and Services                      | Grants & Contributions                     | 09/04/2025      | VI-135149          | 11,033.21  | Revenue           | Beccles Lido Limited                               |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133093          | 137,750.59 | Revenue           | Beccles Town Council                               |
| The Environment                            | Waste Management                 | Premises Expenses                          | Refuse Collection                          | 29/04/2025      | VI-135931          | 600.00     | Revenue           | Stuart Beer and Co Ltd                             |
| The Environment                            | Waste Management                 | Premises Expenses                          | Refuse Collection                          | 29/04/2025      | VI-135933          | 600.00     | Revenue           | Stuart Beer and Co Ltd                             |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136077          | 7,233.38   | Revenue           | Benhall & Sternfield Parish Council                |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133135          | 10,000.00  | Revenue           | Benhall & Sternfield Parish Council                |
| Planning and Coastal Management            | Coastal Management               | Holding Account - Cash Out                 | Capital Expenditure                        | 11/04/2025      | VI-135033          | 2,088.00   | Capital           | Broadfield Law Uk                                  |
| Leader of the Council                      | Legal                            | Supplies and Services                      | Legal Fees                                 | 02/04/2025      | VI-134801          | 1,403.00   | Revenue           | Birketts LLP                                       |
| Leader of the Council                      | Legal                            | Supplies and Services                      | Legal Fees                                 | 22/04/2025      | VI-135916          | 840.00     | Revenue           | Birketts LLP                                       |
| Leader of the Council                      | Legal                            | Supplies and Services                      | Legal Fees                                 | 22/04/2025      | VI-135914          | 2,706.00   | Revenue           | Birketts LLP                                       |
| Leader of the Council                      | Legal                            | Supplies and Services                      | Legal Fees                                 | 22/04/2025      | VI-135913          | 2,625.00   | Revenue           | Birketts LLP                                       |
| Corporate Services                         | Miscellaneous Property           | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-135280          | 1,964.00   | Capital           | Bison Electrical Services Ltd                      |
| Economic Development and Transport         | Economic Development             | Supplies and Services                      | Grants & Contributions                     | 02/04/2025      | VI-134788          | 1,495.00   | Revenue           | Rebecca Bishop                                     |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133136          | 7,705.30   | Revenue           | Blaxhall Parish Council                            |
| Economic Development and Transport         | Economic Regeneration Towns Fund | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135866          | 438,946.60 | Capital           | Blakedown Landscapes Ltd                           |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                   | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134689          | 1,392.50   | Revenue           | Black Shuck Festival                               |
| Deputy Leader and Housing                  | Housing Needs                    | Supplies and Services                      | Consultants                                | 01/04/2025      | VI-133883          | 950.00     | Revenue           | Bloomfield Carpets & Vinyls                        |
| Deputy Leader and Housing                  | Housing Needs                    | Supplies and Services                      | Consultants                                | 30/04/2025      | VI-136453          | 650.00     | Revenue           | Bloomfield Carpets & Vinyls                        |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136079          | 5,126.88   | Revenue           | Blundeston & Flixton Parish Council                |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133094          | 7,500.00   | Revenue           | Blundeston & Flixton Parish Council                |
| Deputy Leader and Housing                  | Private Sector Housing           | Supplies and Services                      | Renovation Grants                          | 30/04/2025      | VI-136422          | 10,612.66  | Revenue           | The Blue Door Development Company                  |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133095          | 3,700.00   | Revenue           | Blyford and Sotherton Parish Council               |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133137          | 5,279.00   | Revenue           | Blythburgh Parish Council                          |
| Planning and Coastal Management            | Coastal Management               | Supplies and Services                      | Conference Fees                            | 09/04/2025      | VI-134722          | 795.00     | Revenue           | Booking.com  |
| Corporate Services                         | ICT                              | Supplies and Services                      | Software Maintenance                       | 22/04/2025      | VI-119635          | 1,025.73   | Revenue           | Bottomline   |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Premises Expenses                          | Building Services - Responsive Maintenance | 08/04/2025      | VI-134670          | 355.00     | Revenue           | Dyno-Rod T/A P Bowyer Associates Ltd               |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Premises Expenses                          | Building Services - Responsive Maintenance | 25/04/2025      | VI-136293          | 295.00     | Revenue           | Dyno-Rod T/A P Bowyer Associates Ltd               |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Premises Expenses                          | Building Services - Responsive Maintenance | 30/04/2025      | VI-136252          | 595.00     | Revenue           | Dyno-Rod T/A P Bowyer Associates Ltd               |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133138          | 4,371.18   | Revenue           | Boyton Parish Council                              |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136082          | 300.68     | Revenue           | Bramfield & Thorington PC                          |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133139          | 4,500.00   | Revenue           | Bramfield & Thorington PC                          |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133096          | 3,315.72   | Revenue           | Brampton With Stoven Parish Council                |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133140          | 6,366.00   | Revenue           | Brandeston Parish Council                          |
| Financial Resources and Value for Money    | Housing Benefits                 | Third Party Payments                       | Other Local Authorities Third Party        | 01/04/2025      | VI-134680          | 11,375.00  | Revenue           | Breckland Council                                  |
| Financial Resources and Value for Money    | Tax Collection Cost              | Supplies and Services                      | External Printing                          | 01/04/2025      | VI-134681          | 4,230.13   | Revenue           | Breckland Council                                  |
| Financial Resources and Value for Money    | Housing Benefits                 | Third Party Payments                       | Other Local Authorities Third Party        | 09/04/2025      | VI-135155          | 13,410.75  | Revenue           | Breckland Council                                  |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133141          | 6,442.00   | Revenue           | Bredfield Parish Council                           |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136083          | 5,636.71   | Revenue           | Bredfield Parish Council                           |

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|--|--|--|--|-----------------|--------------------|------------|-------------------|--|
| Service Area Categorisation                | Service Division Categorisation        | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount     | Capital / Revenue | Supplier Name                                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Supplies and Services                      | General Purchases                          | 25/04/2025      | VI-136260          | 499.43     | Revenue           | C Brewer and Son                                   |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 08/04/2025      | VI-134445          | 270.50     | Capital           | Breydon Flooring Ltd                               |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135534          | 320.10     | Capital           | Breydon Flooring Ltd                               |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135535          | 557.90     | Capital           | Breydon Flooring Ltd                               |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135537          | 462.00     | Capital           | Breydon Flooring Ltd                               |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-136235          | 799.00     | Capital           | Breydon Flooring Ltd                               |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-136236          | 369.60     | Capital           | Breydon Flooring Ltd                               |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-136238          | 320.00     | Capital           | Breydon Flooring Ltd                               |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-136239          | 391.80     | Capital           | Breydon Flooring Ltd                               |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                         | Supplies and Services                      | Marketing & Promotions                     | 25/04/2025      | VI-135022          | 514.30     | Revenue           | The Bridge Marketing Ltd                           |
| Excluded                                   | Holding Accounts                       | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136116          | 4,529.98   | Revenue           | Brightwell Foxhall & Purdis Farm Parish Council    |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133142          | 7,000.00   | Revenue           | Brightwell Foxhall & Purdis Farm Parish Council    |
| Housing Revenue Account                    | HRA Special Services                   | Premises Expenses                          | Gas  | 25/04/2025      | VI-136201          | 333.55     | Revenue           | British Gas  |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-135060          | 300.00     | Revenue           | British Gas  |
| Housing Revenue Account                    | HRA Special Services                   | Premises Expenses                          | Gas  | 25/04/2025      | VI-136198          | 272.64     | Revenue           | British Gas - Bereavement                          |
| Economic Development and Transport         | Economic Regeneration                  | Premises Expenses                          | Electricity                                | 11/04/2025      | VI-135603          | 568.50     | Revenue           | British Gas - Business                             |
| Community Health                           | Port Health Authority                  | Holding Account - Cash Out                 | Capital Expenditure                        | 09/04/2025      | VI-135209          | 7,875.00   | Capital           | Bristow Holland Ltd                                |
| Economic Development and Transport         | Economic Development                   | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134549          | 30,000.00  | Revenue           | Britten Pears Arts                                 |
| Financial Resources and Value for Money    | Housing Benefits                       | Holding Account - Cash Out                 | VAT Paid                                   | 01/04/2025      | VI-129921          | 375.00     | Revenue           | Bristow & Sutor                                    |
| Deputy Leader and Housing                  | Housing Needs                          | Premises Expenses                          | Rents Payable                              | 11/04/2025      | VI-135104          | 518.31     | Revenue           | Broadland Housing Association Ltd                  |
| Deputy Leader and Housing                  | Housing Needs                          | Premises Expenses                          | Rents Payable                              | 11/04/2025      | VI-135634          | 551.30     | Revenue           | Broadland Housing Association Ltd                  |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations            | Transport Expenses                         | Other Indirect Transport Costs             | 29/04/2025      | VI-134392          | 1,071.00   | Revenue           | Broads Authority                                   |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133143          | 5,300.00   | Revenue           | Bromeswell Parish Council                          |
| Leader of the Council                      | Legal                                  | Supplies and Services                      | Legal Fees                                 | 08/04/2025      | VI-135131          | 462.80     | Revenue           | Browne Jacobson LLP                                |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133144          | 3,468.34   | Revenue           | Bruiyard Parish Council                            |
| Corporate Services                         | ICT                                    | Supplies and Services                      | Telephone Calls/Data/Broadband             | 22/04/2025      | VI-135457          | 2,404.52   | Revenue           | British Telecommunications plc                     |
| Community Health                           | Port Health Authority                  | Supplies and Services                      | Telephone Calls/Data/Broadband             | 17/04/2025      | VI-135494          | 710.00     | Revenue           | British Telecom                                    |
| Community Health                           | Port Health Authority                  | Supplies and Services                      | Telephone Calls/Data/Broadband             | 17/04/2025      | VI-135496          | 1,100.00   | Revenue           | British Telecom                                    |
| Community Health                           | Port Health Authority                  | Supplies and Services                      | Telephone Calls/Data/Broadband             | 24/04/2025      | VI-135915          | 710.00     | Revenue           | British Telecom                                    |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                         | Supplies and Services                      | Grants & Contributions                     | 25/04/2025      | VI-136038          | 1,000.00   | Revenue           | Bucklesham Parish Council                          |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133145          | 7,079.50   | Revenue           | Bucklesham Parish Council                          |
| Housing Revenue Account                    | HRA Special Services                   | Supplies and Services                      | Surveyor Fees                              | 22/04/2025      | VI-135868          | 2,362.50   | Revenue           | Building Partnerships Ltd                          |
| Planning and Coastal Management            | Building Control                       | Employee Expenses                          | Technical Training                         | 22/04/2025      | VI-134962          | 425.00     | Revenue           | Building Safety Competence Foundation              |
| Excluded                                   | Holding Accounts                       | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136085          | 20,281.03  | Revenue           | Bungay Town Council                                |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133097          | 117,500.00 | Revenue           | Bungay Town Council                                |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites              | Premises Expenses                          | Cleaning Materials                         | 25/04/2025      | VI-136042          | 1,047.49   | Revenue           | Bunzl Cleaning & Hygiene Supplies                  |
| Economic Development and Transport         | Economic Development                   | Supplies and Services                      | Grants & Contributions                     | 08/04/2025      | VI-135114          | 2,000.00   | Revenue           | Bungay Folk Festival                               |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133146          | 3,724.10   | Revenue           | Butley Chapel St Andrew & Wantisden Parish Council |
| Economic Development and Transport         | Economic Development                   | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134610          | 725.00     | Revenue           | Peak Open Water Sports/Mrs Nicola Butler           |
| Housing Revenue Account                    | HRA Supervision and Management         | Supplies and Services                      | Furniture and Equipment                    | 01/04/2025      | VI-134467          | 620.29     | Revenue           | Bytes Software Services                            |
| Financial Resources and Value for Money    | Recharge Accounts                      | Supplies and Services                      | Software Maintenance                       | 29/04/2025      | VI-136331          | 56,987.61  | Revenue           | Bytes Software Services                            |
| Economic Development and Transport         | Economic Development                   | Supplies and Services                      | Hardware Purchases                         | 29/04/2025      | VI-136332          | 2,451.89   | Revenue           | Bytes Software Services                            |
| Corporate Services                         | ICT                                    | Supplies and Services                      | Software Maintenance                       | 29/04/2025      | VI-136333          | 261,611.25 | Revenue           | Bytes Software Services                            |
| Housing Revenue Account                    | HRA Supervision and Management         | Supplies and Services                      | Telephone Calls/Data/Broadband             | 29/04/2025      | VI-136330          | 295.41     | Revenue           | Cabinet Office                                     |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites              | Supplies and Services                      | Materials For Resale                       | 02/04/2025      | VI-134850          | 416.27     | Revenue           | Calor Gas Ltd                                      |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites              | Premises Expenses                          | Gas  | 04/04/2025      | VI-134909          | 711.90     | Revenue           | Calor Gas Ltd                                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Supplies and Services                      | General Purchases                          | 15/04/2025      | VI-135602          | 450.38     | Revenue           | Calor Gas Ltd                                      |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites              | Premises Expenses                          | Gas  | 25/04/2025      | VI-136060          | 966.42     | Revenue           | Calor Gas Ltd                                      |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites              | Supplies and Services                      | Materials For Resale                       | 29/04/2025      | VI-136408          | 518.52     | Revenue           | Calor Gas Ltd                                      |
| Energy and Climate Change                  | Environmental Climate Change           | Supplies and Services                      | Grants & Contributions                     | 08/04/2025      | VI-135103          | 820.00     | Revenue           | Campsea Ashe Parish Council                        |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133147          | 7,129.46   | Revenue           | Campsea Ashe Parish Council                        |
| Deputy Leader and Housing                  | Housing Needs                          | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135203          | 17,307.50  | Revenue           | Campbell Tickell Ltd                               |
| Economic Development and Transport         | Economic Regeneration                  | Supplies and Services                      | Consultants                                | 01/04/2025      | VI-134686          | 500.00     | Revenue           | Canham Consulting Ltd                              |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Supplies and Services                      | Surveyor Fees                              | 11/04/2025      | VI-135164          | 14,896.00  | Revenue           | Canham Consulting Ltd                              |
| Housing Revenue Account                    | HRA Special Services                   | Premises Expenses                          | Refuse Collection                          | 11/04/2025      | VI-135444          | 850.00     | Revenue           | Canham Consulting Ltd                              |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Premises Expenses                          | Building Services - Responsive Maintenance | 11/04/2025      | VI-135445          | 1,025.00   | Revenue           | Canham Consulting Ltd                              |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Premises Expenses                          | Building Services - Responsive Maintenance | 11/04/2025      | VI-135543          | 775.00     | Revenue           | Canham Consulting Ltd                              |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Supplies and Services                      | Surveyor Fees                              | 16/04/2025      | VI-135345          | 675.00     | Revenue           | Canham Consulting Ltd                              |
| Housing Revenue Account                    | HRA Special Services                   | Premises Expenses                          | Refuse Collection                          | 29/04/2025      | VI-136396          | 725.00     | Revenue           | Canham Consulting Ltd                              |
| Leader of the Council                      | Corporate and Democratic Management    | Supplies and Services                      | Bank Fees                                  | 25/04/2025      | VI-135340          | 566.25     | Revenue           | Access Paysuite Ltd - 360                          |
| Corporate Services                         | ICT                                    | Holding Account - Cash Out                 | Capital Expenditure                        | 29/04/2025      | VI-135962          | 4,300.00   | Capital           | Access Paysuite Ltd - 360                          |
| Excluded                                   | Holding Accounts                       | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136087          | 4,096.11   | Revenue           | Carlton Colville Town Council                      |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133098          | 30,800.00  | Revenue           | Carlton Colville 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                                       |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Analysts/Vets Fees                   | 09/04/2025      | VI-135233          | 1,665.00  | Revenue           | Carr Road Distribution Ltd                          |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Transport Expenses                         | Operational Vehicle Hire             | 04/04/2025      | VI-135016          | 1,673.69  | Revenue           | Car Hire (Day of Swansea) Ltd T/A Day's Rental      |
| Planning and Coastal Management            | Planning                                   | Employee Expenses                          | Contract Staff                       | 04/04/2025      | VI-134910          | 2,127.50  | Revenue           | Carrington West                                     |
| Planning and Coastal Management            | Planning                                   | Employee Expenses                          | Contract Staff                       | 11/04/2025      | VI-135412          | 2,127.50  | Revenue           | Carrington West                                     |
| Planning and Coastal Management            | Planning                                   | Employee Expenses                          | Contract Staff                       | 15/04/2025      | VI-135768          | 2,127.50  | Revenue           | Carrington West                                     |
| Planning and Coastal Management            | Planning                                   | Employee Expenses                          | Contract Staff                       | 16/04/2025      | VI-135781          | 2,127.50  | Revenue           | Carrington West                                     |
| Planning and Coastal Management            | Planning                                   | Employee Expenses                          | Contract Staff                       | 25/04/2025      | VI-136055          | 460.00    | Revenue           | Carrington West                                     |
| Corporate Services                         | Admin Buildings                            | Premises Expenses                          | Water                                | 15/04/2025      | VI-135515          | 310.97    | Revenue           | Castle Water  |
| Communities, Culture, Leisure and Tourism  | Community Development                      | Supplies and Services                      | Grants & Contributions               | 22/04/2025      | VI-135836          | 4,999.00  | Revenue           | Catch 22 Suffolk Positive Futures                   |
| Communities, Culture, Leisure and Tourism  | Community Development                      | Supplies and Services                      | Grants & Contributions               | 22/04/2025      | VI-135837          | 1,300.00  | Revenue           | Catch 22 Suffolk Positive Futures                   |
| Economic Development and Transport         | Economic Regeneration Towns Fund           | Holding Account - Cash Out                 | Capital Expenditure                  | 22/04/2025      | VI-135965          | 2,165.00  | Capital           | CBRE Limited  |
| Corporate Services                         | Assets and Property Services               | Supplies and Services                      | Hardware Purchases                   | 02/04/2025      | VI-134775          | 921.60    | Revenue           | CCS Media Limited                                   |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                  | 02/04/2025      | VI-134774          | 307.20    | Capital           | CCS Media Limited                                   |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | Other Ext Provided Services          | 04/04/2025      | VI-134847          | 314.70    | Revenue           | CCS Media Limited                                   |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Software Purchases                   | 09/04/2025      | VI-135285          | 16,575.30 | Revenue           | CCS Media Limited                                   |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                  | 15/04/2025      | VI-135391          | 435.80    | Capital           | CCS Media Limited                                   |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                  | 22/04/2025      | VI-135722          | 1,050.20  | Capital           | CCS Media Limited                                   |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Stationery                           | 22/04/2025      | VI-135997          | 646.14    | Revenue           | CCS Media Limited                                   |
| Corporate Services                         | ICT  | Supplies and Services                      | Consultants                          | 25/04/2025      | VI-136036          | 1,100.00  | Revenue           | CCS Media Limited                                   |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                  | 25/04/2025      | VI-136054          | 614.40    | Capital           | CCS Media Limited                                   |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                  | 25/04/2025      | VI-136226          | 8,762.94  | Capital           | CCS Media Limited                                   |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                  | 29/04/2025      | VI-136224          | 358.78    | Capital           | CCS Media Limited                                   |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | Other Ext Provided Services          | 01/04/2025      | VI-135172          | 575.00    | Revenue           | Certsure LLP NIC EIC ELECSA                         |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts              | 30/04/2025      | VI-133148          | 8,435.00  | Revenue           | Charsfield Parish Council                           |
| Planning and Coastal Management            | Building Control                           | Employee Expenses                          | Qualification Training               | 09/04/2025      | VI-134896          | 335.00    | Revenue           | Chartered Institute of Building                     |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Employee Expenses                          | Qualification Training               | 02/04/2025      | VI-134709          | 2,410.00  | Revenue           | Chartered Institute of Housing                      |
| Deputy Leader and Housing                  | Housing Needs                              | Employee Expenses                          | Officer Professional Subscriptions   | 04/04/2025      | VI-133549          | 270.00    | Revenue           | Chartered Institute of Housing                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Employee Expenses                          | Qualification Training               | 11/04/2025      | VI-134981          | 2,410.00  | Revenue           | Chartered Institute of Housing                      |
| Deputy Leader and Housing                  | Housing Needs                              | Employee Expenses                          | Officer Professional Subscriptions   | 16/04/2025      | VI-135670          | 270.00    | Revenue           | Chartered Institute of Housing                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Employee Expenses                          | Technical Training                   | 25/04/2025      | VI-132905          | 665.00    | Revenue           | Chartered Institute of Housing                      |
| Housing Revenue Account                    | HRA Supervision and Management             | Employee Expenses                          | Technical Training                   | 25/04/2025      | VI-132903          | 665.00    | Revenue           | Chartered Institute of Housing                      |
| Housing Revenue Account                    | HRA Supervision and Management             | Employee Expenses                          | Technical Training                   | 29/04/2025      | VC-004177          | -665.00   | Revenue           | Chartered Institute of Housing                      |
| Housing Revenue Account                    | HRA Special Services                       | Employee Expenses                          | Technical Training                   | 29/04/2025      | VI-135475          | 400.00    | Revenue           | Chartered Institute of Housing                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Employee Expenses                          | Qualification Training               | 29/04/2025      | VI-136221          | 2,990.00  | Revenue           | Chartered Institute of Housing                      |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigation | Employee Expenses                          | Officer Professional Subscriptions   | 09/04/2025      | VI-134732          | 305.00    | Revenue           | Chartered Institute of Internal Auditors            |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigation | Employee Expenses                          | Officer Professional Subscriptions   | 09/04/2025      | VI-134734          | 305.00    | Revenue           | Chartered Institute of Internal Auditors            |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigation | Employee Expenses                          | Officer Professional Subscriptions   | 09/04/2025      | VI-134735          | 321.00    | Revenue           | Chartered Institute of Internal Auditors            |
| Financial Resources and Value for Money    | Financial Services                         | Supplies and Services                      | Corporate Subscriptions              | 04/04/2025      | VI-132729          | 4,473.00  | Revenue           | Chartered Institute of Public Finance & Accountancy |
| Financial Resources and Value for Money    | Financial Services                         | Supplies and Services                      | Corporate Subscriptions              | 09/04/2025      | VI-135141          | 1,421.00  | Revenue           | Chartered Institute of Public Finance & Accountancy |
| Financial Resources and Value for Money    | Financial Services                         | Supplies and Services                      | Corporate Subscriptions              | 30/04/2025      | VI-134939          | 5,791.00  | Revenue           | Chartered Institute of Public Finance & Accountancy |
| Planning and Coastal Management            | Coastal Management                         | Employee Expenses                          | Qualification Training               | 09/04/2025      | VI-134723          | 310.00    | Revenue           | Chartered Institute of Public Relations             |
| Economic Development and Transport         | Economic Regeneration Towns Fund           | Holding Account - Cash Out                 | Capital Expenditure                  | 09/04/2025      | VI-135246          | 12,000.00 | Capital           | Chaplin Farrant Ltd                                 |
| Housing Revenue Account                    | HRA Special Services                       | Supplies and Services                      | Architect Fees                       | 16/04/2025      | VI-135792          | 1,340.00  | Revenue           | Chaplin Farrant Ltd                                 |
| Economic Development and Transport         | Economic Regeneration                      | Holding Account - Cash Out                 | Capital Expenditure                  | 25/04/2025      | VI-135225          | 6,125.00  | Capital           | Chaplin Farrant Ltd                                 |
| Economic Development and Transport         | Economic Regeneration Towns Fund           | Holding Account - Cash Out                 | Capital Expenditure                  | 25/04/2025      | VI-135247          | 10,075.00 | Capital           | Chaplin Farrant Ltd                                 |
| Deputy Leader and Housing                  | Housing Needs                              | Supplies and Services                      | Other Ext Provided Services          | 08/04/2025      | VI-133552          | 8,650.32  | Revenue           | Chase Services Group Ltd                            |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts              | 30/04/2025      | VI-133149          | 3,750.00  | Revenue           | Chediston Linstead Parva & Magna Parish Council     |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts              | 30/04/2025      | VI-133150          | 1,000.00  | Revenue           | Chillesford Parish Meeting                          |
| Housing Revenue Account                    | HRA Special Services                       | Supplies and Services                      | Furniture and Equipment              | 01/04/2025      | VI-134537          | 2,685.00  | Revenue           | Chriscott   |
| Housing Revenue Account                    | HRA Special Services                       | Supplies and Services                      | Furniture and Equipment              | 08/04/2025      | VI-134828          | 299.00    | Revenue           | Chriscott   |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | General Purchases                    | 01/04/2025      | VI-134574          | 10,719.61 | Revenue           | City Electrical Factors Ltd                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | General Purchases                    | 11/04/2025      | VI-135614          | 5,371.34  | Revenue           | City Electrical Factors Ltd                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | General Purchases                    | 15/04/2025      | VI-135738          | 4,439.10  | Revenue           | City Electrical Factors Ltd                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | General Purchases                    | 15/04/2025      | VI-135761          | 3,843.88  | Revenue           | City Electrical Factors Ltd                         |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigation | Employee Expenses                          | Technical Training                   | 09/04/2025      | VI-134737          | 650.00    | Revenue           | Civil Service College                               |
| Planning and Coastal Management            | Coastal Management                         | Supplies and Services                      | Conference Fees                      | 25/04/2025      | VI-135808          | 412.00    | Revenue           | CIWEM Services Ltd                                  |
| Planning and Coastal Management            | Coastal Management                         | Supplies and Services                      | Conference Fees                      | 25/04/2025      | VI-136150          | 412.00    | Revenue           | CIWEM Services Ltd                                  |
| Planning and Coastal Management            | Coastal Management                         | Supplies and Services                      | Conference Fees                      | 25/04/2025      | VI-136151          | 412.00    | Revenue           | CIWEM Services Ltd                                  |
| Planning and Coastal Management            | Coastal Management                         | Supplies and Services                      | Conference Fees                      | 25/04/2025      | VI-136152          | 412.00    | Revenue           | CIWEM Services Ltd                                  |
| Corporate Services                         | ICT  | Supplies and Services                      | Telephone Calls/Data/Broadband       | 01/04/2025      | VI-134007          | 1,551.17  | Revenue           | Claranet Ltd  |
| Housing Revenue Account                    | HRA Supervision and Management             | Supplies and Services                      | Legal Fees                           | 04/04/2025      | VI-135633          | 2,500.00  | Revenue           | ClaimsSmiths Law LLP                                |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Premises Expenses                          | Building Services – VOID Maintenance | 25/04/2025      | VI-136263          | 322.00    | Revenue           | Cleveland Joinery                                   |
| Corporate Services                         | Assets and Property Services               | Holding Account - Cash Out                 | Capital Expenditure                  | 04/04/2025      | VI-134844          | 2,500.00  | Capital           | Clear Consulting and Design Limited                 |

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |   |  |  | PAYMENT DETAILS |                    |           |                   | SUPPLIER DETAILS                           |
|--|---|--|--|-----------------|--------------------|-----------|-------------------|--|
| Service Area Categorisation                | Service Division Categorisation         | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount    | Capital / Revenue | Supplier Name                              |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133151          | 6,002.00  | Revenue           | Clopton Parish Council                     |
| Corporate Services                         | Customer Services and Complaints        | Supplies and Services                      | Other Ext Provided Services                | 02/04/2025      | VI-134798          | 5,500.00  | Revenue           | CloudClevr IT Ltd                          |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134352          | 7,553.57  | Revenue           | CMC Ltd                                    |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VC-004160          | -973.45   | Revenue           | Coastal Accessible Transport Services Ltd  |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-135969          | 7,603.92  | Revenue           | Coastal Accessible Transport Services Ltd  |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Health and Safety                          | 15/04/2025      | VI-135700          | 299.00    | Revenue           | Coastal Fire Ltd                           |
| Economic Development and Transport         | Parking Services                        | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135272          | 4,766.52  | Revenue           | Park Now Limited                           |
| Economic Development and Transport         | Parking Services                        | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135234          | 446.00    | Revenue           | Park Now Limited                           |
| Corporate Services                         | Customer Services and Complaints        | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-134687          | 10,500.00 | Revenue           | Code Enigma Limited                        |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Software Maintenance                       | 16/04/2025      | VI-135189          | 300.00    | Revenue           | Code Enigma Limited                        |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Software Maintenance                       | 16/04/2025      | VI-135483          | 280.00    | Revenue           | Code Enigma Limited                        |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Software Maintenance                       | 16/04/2025      | VI-135598          | 19,096.92 | Revenue           | Columbus Global UK Ltd                     |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Software Maintenance                       | 16/04/2025      | VI-135659          | 7,920.00  | Revenue           | Columbus Global UK Ltd                     |
| Corporate Services                         | Miscellaneous Property                  | Premises Expenses                          | Building Services - Responsive Maintenance | 01/04/2025      | VI-134348          | 360.00    | Revenue           | Columbus Plumbing and Heating Services Ltd |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                          | Premises Expenses                          | Building Services - Responsive Maintenance | 04/04/2025      | VI-134698          | 23,880.00 | Revenue           | Columbus Plumbing and Heating Services Ltd |
| Excluded                                   | Holding Accounts                        | Holding Account - Cash Out                 | Payments                                   | 08/04/2025      | VI-135064          | 445.44    | Revenue           | Colchester United Hospitality Ltd          |
| The Environment                            | Environmental Protection                | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-135692          | 264.00    | Revenue           | Command Pest Control Ltd                   |
| The Environment                            | Environmental Protection                | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-135693          | 1,152.50  | Revenue           | Command Pest Control Ltd                   |
| Financial Resources and Value for Money    | Financial Services                      | Supplies and Services                      | Other Ext Provided Services                | 24/04/2025      | VC-004181          | -425.00   | Revenue           | Command Pest Control Ltd                   |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Miscellaneous Other Services               | 09/04/2025      | VI-135205          | 20,892.38 | Revenue           | Community Action Suffolk                   |
| Corporate Services                         | Human Resources                         | Employee Expenses                          | HR Corporate Training                      | 25/04/2025      | VI-136181          | 370.00    | Revenue           | Community Action Suffolk                   |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                          | Supplies and Services                      | Grants & Contributions                     | 09/04/2025      | VI-135130          | 5,000.00  | Revenue           | Community Tech Hub CIC                     |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 01/04/2025      | VI-133740          | 19,920.98 | Revenue           | SGS United Kingdom Ltd                     |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 04/04/2025      | VI-135045          | 690.00    | Revenue           | SGS United Kingdom Ltd                     |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 09/04/2025      | VI-135318          | 19,151.71 | Revenue           | SGS United Kingdom Ltd                     |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 11/04/2025      | VI-135495          | 345.00    | Revenue           | SGS United Kingdom Ltd                     |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 15/04/2025      | VI-135717          | 460.00    | Revenue           | SGS United Kingdom Ltd                     |
| Economic Development and Transport         | Economic Regeneration Towns Fund        | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134529          | 1,400.00  | Capital           | Daniel Connal Partnership                  |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133152          | 6,150.00  | Revenue           | Cookley & Walpole Parish Council           |
| Leader of the Council                      | Legal                                   | Supplies and Services                      | Legal Fees                                 | 22/04/2025      | VI-135918          | 2,850.00  | Revenue           | Cornerstone Barristers                     |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133099          | 8,203.34  | Revenue           | Corton Parish Council                      |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                          | Supplies and Services                      | Grants & Contributions                     | 22/04/2025      | VI-135800          | 1,999.96  | Revenue           | Cohere Arts CIC                            |
| Leader of the Council                      | Corporate and Democratic Management     | Supplies and Services                      | Bank Fees                                  | 22/04/2025      | VI-135921          | 2,658.88  | Revenue           | CPRAS                                      |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133153          | 4,500.00  | Revenue           | Cratfield Parish Council                   |
| Housing Revenue Account                    | HRA Special Services                    | Supplies and Services                      | Surveyor Fees                              | 01/04/2025      | VC-004073          | -270.00   | Revenue           | Create Consulting Engineers Ltd            |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133154          | 3,132.00  | Revenue           | Cretingham, Hoo & Monewden Parish Council  |
| Planning and Coastal Management            | Planning                                | Supplies and Services                      | Consultants                                | 25/04/2025      | VI-136057          | 1,500.00  | Revenue           | Create Street Ltd                          |
| The Environment                            | Waste Management                        | Supplies and Services                      | External Printing                          | 04/04/2025      | VI-135038          | 1,345.41  | Revenue           | Cross Media Print and Digital              |
| The Environment                            | Waste Management                        | Supplies and Services                      | External Printing                          | 25/04/2025      | VI-136283          | 1,253.88  | Revenue           | Cross Media Print and Digital              |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Telephone Calls/Data/Broadband             | 01/04/2025      | VI-133630          | 3,076.31  | Revenue           | Daisy Communications Ltd                   |
| Corporate Services                         | Miscellaneous Property                  | Premises Expenses                          | Building Services - Planned Maintenance    | 22/04/2025      | VI-135349          | 375.00    | Revenue           | Darren's Drains                            |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133155          | 7,654.44  | Revenue           | Darsham Parish Council                     |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites               | Premises Expenses                          | Grounds Maintenance - Other                | 15/04/2025      | VI-135236          | 4,220.00  | Revenue           | Barry Day & Sons                           |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133156          | 600.00    | Revenue           | Debach Parish Meeting                      |
| Corporate Services                         | ICT                                     | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134227          | 2,068.00  | Capital           | Dell Corporation Ltd                       |
| Corporate Services                         | ICT                                     | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134708          | 671.00    | Capital           | Dell Corporation Ltd                       |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-136227          | 4,975.00  | Capital           | Demstrip Services Ltd                      |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133157          | 6,125.00  | Revenue           | Dennington Parish Council                  |
| Deputy Leader and Housing                  | Housing Needs                           | Employee Expenses                          | Technical Training                         | 09/04/2025      | VI-135084          | 395.00    | Revenue           | Derby City Council                         |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 01/04/2025      | VI-134661          | 6,470.20  | Revenue           | S W Dewell                                 |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 25/04/2025      | VI-135904          | 4,832.40  | Revenue           | S W Dewell                                 |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 02/04/2025      | VI-134766          | 2,098.39  | Revenue           | DG Accessible Designs                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 02/04/2025      | VI-134765          | 488.21    | Revenue           | DG Accessible Designs                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 02/04/2025      | VI-134763          | 1,666.28  | Revenue           | DG Accessible Designs                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 25/04/2025      | VI-135865          | 1,164.52  | Revenue           | DG Accessible Designs                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 25/04/2025      | VI-136160          | 415.27    | Revenue           | DG Accessible Designs                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 30/04/2025      | VI-136231          | 1,117.20  | Revenue           | DG Accessible Designs                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 30/04/2025      | VI-136232          | 928.85    | Revenue           | DG Accessible Designs                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 30/04/2025      | VI-136457          | 803.53    | Revenue           | DG Accessible Designs                      |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135745          | 3,226.50  | Revenue           | Dialled Cycle Works Ltd                    |
| Community Health                           | Licensing                               | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135179          | 1,138.50  | Revenue           | Disclosure & Barring Service               |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134707          | 437.50    | Revenue           | Disability Advice North East Suffolk       |
| Housing Revenue Account                    | HRA Special Services                    | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134671          | 3,192.00  | Revenue           | Discreet Security 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                            |
| Housing Revenue Account                    | HRA Special Services            | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134672          | 3,192.00     | Revenue           | Discreet Security Ltd                    |
| Housing Revenue Account                    | HRA Special Services            | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135596          | 3,192.00     | Revenue           | Discreet Security Ltd                    |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Employee Expenses                          | Technical Training                         | 01/04/2025      | VI-134642          | 1,280.00     | Revenue           | DMD Installations Ltd                    |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | DFG REFCUS                                 | 02/04/2025      | VI-134760          | 3,079.00     | Revenue           | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | DFG REFCUS                                 | 16/04/2025      | VI-135818          | 5,938.00     | Revenue           | Dolphin Stairlifts (East Anglia) Limited |
| Community Health                           | Port Health Authority           | Supplies and Services                      | Hardware Purchases                         | 22/04/2025      | VI-135895          | 857.00       | Revenue           | DPL Group Ltd                            |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133158          | 2,000.00     | Revenue           | Dunwich Parish Meeting                   |
| Financial Resources and Value for Money    | Recharge Accounts               | Supplies and Services                      | Software Purchases                         | 09/04/2025      | VI-134814          | 12,211.21    | Revenue           | Dynamics Consultants Ltd                 |
| Corporate Services                         | Operational Management          | Supplies and Services                      | Consultants                                | 29/04/2025      | VI-136004          | 480.00       | Revenue           | Dynamics Consultants Ltd                 |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133159          | 8,576.00     | Revenue           | Earl Soham Parish Council                |
| Communities, Culture, Leisure and Tourism  | Community Development           | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135750          | 712.64       | Revenue           | Earthwake CIC                            |
| Communities, Culture, Leisure and Tourism  | Community Development           | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135752          | 670.50       | Revenue           | Earthwake CIC                            |
| Economic Development and Transport         | Parking Services                | Premises Expenses                          | Minor Improvements                         | 15/04/2025      | VI-135601          | 515.67       | Revenue           | East Anglian Road Markings               |
| Corporate Services                         | Cemeteries                      | Premises Expenses                          | Building Services - Planned Maintenance    | 04/04/2025      | VI-132874          | 1,965.76     | Revenue           | East Coast Scaffolding Ltd               |
| Corporate Services                         | Cemeteries                      | Premises Expenses                          | Building Services - Planned Maintenance    | 08/04/2025      | VI-135070          | 1,965.76     | Revenue           | East Coast Scaffolding Ltd               |
| Economic Development and Transport         | Economic Development            | Supplies and Services                      | Furniture and Equipment                    | 16/04/2025      | VI-135786          | 5,000.00     | Revenue           | East of England Energy Group             |
| Planning and Coastal Management            | Coastal Management              | Premises Expenses                          | Building Services - Planned Maintenance    | 01/04/2025      | VI-134600          | 33,104.02    | Revenue           | East Suffolk Water Management Board      |
| Planning and Coastal Management            | Coastal Management              | Expenditure not charged to Cost of Service | Levies                                     | 11/04/2025      | VI-131546          | 140,144.00   | Revenue           | East Suffolk Water Management Board      |
| Planning and Coastal Management            | Coastal Management              | Supplies and Services                      | Miscellaneous Other Services               | 29/04/2025      | VI-135990          | 3,213.60     | Revenue           | East Suffolk Water Management Board      |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133160          | 5,736.20     | Revenue           | Easton Parish Council                    |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                  | Supplies and Services                      | Grants & Contributions                     | 25/04/2025      | VI-136148          | 2,000.00     | Revenue           | East Anglia Transport Museum             |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses                          | Rents Payable                              | 25/04/2025      | VI-136016          | 632.50       | Revenue           | East Suffolk Properties Ltd              |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses                          | Rents Payable                              | 25/04/2025      | VI-136019          | 485.00       | Revenue           | East Suffolk Properties Ltd              |
| Communities, Culture, Leisure and Tourism  | Community Development           | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VC-004190          | -4,920.00    | Revenue           | East Coast Energy Training Academy       |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses                          | Rents Payable                              | 02/04/2025      | VI-134545          | 20,232.00    | Revenue           | Easton Apartments Ltd                    |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses                          | Rents Payable                              | 08/04/2025      | VI-133843          | 21,419.00    | Revenue           | Easton Apartments Ltd                    |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses                          | Rents Payable                              | 11/04/2025      | VI-135190          | 21,323.00    | Revenue           | Easton Apartments Ltd                    |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses                          | Rents Payable                              | 30/04/2025      | VI-135839          | 23,906.00    | Revenue           | Easton Apartments Ltd                    |
| Communities, Culture, Leisure and Tourism  | Outdoor Leisure                 | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-133391          | 936.00       | Capital           | East Suffolk Services Limited            |
| Planning and Coastal Management            | Coastal Management              | Premises Expenses                          | Building Services - Planned Maintenance    | 01/04/2025      | VI-133816          | 1,821.40     | Revenue           | East Suffolk Services Limited            |
| Financial Resources and Value for Money    | Recharge Accounts               | Third Party Payments                       | Other Local Authorities Third Party        | 01/04/2025      | VI-134596          | 1,790,936.00 | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Miscellaneous Property          | Premises Expenses                          | Grounds Maintenance - Contract             | 01/04/2025      | VI-134694          | 606.09       | Revenue           | East Suffolk Services Limited            |
| The Environment                            | Environmental Protection        | Supplies and Services                      | Equipment Hire                             | 02/04/2025      | VI-134590          | 299.80       | Revenue           | East Suffolk Services Limited            |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-134871          | 300.00       | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Miscellaneous Property          | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-132788          | 5,637.00     | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Miscellaneous Land              | Premises Expenses                          | Building Services - Planned Maintenance    | 09/04/2025      | VI-135223          | 4,100.60     | Revenue           | East Suffolk Services Limited            |
| Communities, Culture, Leisure and Tourism  | Parks and Gardens               | Supplies and Services                      | S106 REFCUS                                | 09/04/2025      | VI-135343          | 6,344.00     | Revenue           | East Suffolk Services Limited            |
| Communities, Culture, Leisure and Tourism  | Parks and Gardens               | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-135354          | 3,657.46     | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Miscellaneous Land              | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-135341          | 2,435.64     | Revenue           | East Suffolk Services Limited            |
| Communities, Culture, Leisure and Tourism  | Leisure Strategy                | Supplies and Services                      | General Purchases                          | 09/04/2025      | VI-135237          | 6,470.06     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-135228          | 10,300.80    | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Miscellaneous Property          | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-135183          | 278.40       | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Public Conveniences             | Premises Expenses                          | Sewerage Charge                            | 09/04/2025      | VI-135039          | 455.40       | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Miscellaneous Property          | Premises Expenses                          | Building Services - Responsive Maintenance | 11/04/2025      | VI-135241          | 1,274.76     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | HRA External Structural                    | 11/04/2025      | VI-135366          | 4,558.80     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | Building Services - Responsive Maintenance | 15/04/2025      | VI-135716          | 1,682.00     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Special Services            | Premises Expenses                          | Refuse Collection                          | 15/04/2025      | VI-135748          | 747.52       | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Special Services            | Premises Expenses                          | Refuse Collection                          | 15/04/2025      | VI-135749          | 923.66       | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Special Services            | Premises Expenses                          | Refuse Collection                          | 15/04/2025      | VI-135751          | 625.31       | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Special Services            | Premises Expenses                          | Refuse Collection                          | 15/04/2025      | VI-135715          | 12,707.80    | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | HRA External Structural                    | 15/04/2025      | VI-135718          | 1,676.70     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | HRA External Structural                    | 15/04/2025      | VI-135719          | 3,596.00     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | HRA External Structural                    | 15/04/2025      | VI-135721          | 788.80       | Revenue           | East Suffolk Services Limited            |
| Economic Development and Transport         | Felixstowe Vision Development   | Premises Expenses                          | Building Services - Responsive Maintenance | 15/04/2025      | VI-135353          | 266.50       | Revenue           | East Suffolk Services Limited            |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations     | Premises Expenses                          | Refuse Collection                          | 15/04/2025      | VC-004153          | -1,508.00    | Revenue           | East Suffolk Services Limited            |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations     | Premises Expenses                          | Refuse Collection                          | 16/04/2025      | VI-135695          | 2,188.55     | Revenue           | East Suffolk Services Limited            |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations     | Premises Expenses                          | Refuse Collection                          | 25/04/2025      | VI-135622          | 3,207.75     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Special Services            | Premises Expenses                          | Refuse Collection                          | 25/04/2025      | VI-136291          | 781.65       | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | HRA External Structural                    | 29/04/2025      | VI-136315          | 936.00       | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Premises Expenses                          | Building Services - Responsive Maintenance | 29/04/2025      | VI-136388          | 5,284.87     | Revenue           | East Suffolk Services Limited            |
| Housing Revenue Account                    | HRA Supervision and Management  | Premises Expenses                          | Refuse Collection                          | 29/04/2025      | VI-136397          | 1,315.00     | Revenue           | East Suffolk Services Limited            |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations     | Premises Expenses                          | Refuse Collection                          | 28/04/2025      | VI-136572          | 2,093.00     | Revenue           | East Suffolk Services Limited            |
| Corporate Services                         | Cemeteries                      | Premises Expenses                          | Building Services - Planned Maintenance    | 09/04/2025      | VI-135208          | 2,750.00     | Revenue           | Eastwood Tree Services 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                                      |
| Housing Revenue Account                    | HRA Special Services                    | Holding Account - Cash Out                 | Capital Expenditure                        | 22/04/2025      | VI-135346          | 25,330.42  | Capital           | East Rising Ltd                                    |
| Housing Revenue Account                    | HRA Special Services                    | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-136174          | 23,951.21  | Capital           | East Rising Ltd                                    |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 04/04/2025      | VI-133670          | 265.00     | Revenue           | Eastern Concrete Ltd                               |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 08/04/2025      | VI-135122          | 265.00     | Revenue           | Eastern Concrete Ltd                               |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                          | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134607          | 650.00     | Revenue           | East Point Academy                                 |
| Financial Resources and Value for Money    | Recharge Accounts                       | Premises Expenses                          | Electricity                                | 29/04/2025      | VI-136350          | 84,176.78  | Revenue           | EDF Energy Networks Ltd                            |
| Deputy Leader and Housing                  | Private Sector Housing                  | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-133972          | 800.00     | Capital           | E E Bartlett Ltd                                   |
| Deputy Leader and Housing                  | Private Sector Housing                  | Holding Account - Cash Out                 | Capital Expenditure                        | 11/04/2025      | VI-132418          | 2,980.00   | Capital           | E E Bartlett Ltd                                   |
| Leader of the Council                      | Electoral Services                      | Supplies and Services                      | External Printing                          | 25/04/2025      | VI-136162          | 11,749.92  | Revenue           | Civica Election Services                           |
| Planning and Coastal Management            | Building Control                        | Employee Expenses                          | Officer Professional Subscriptions         | 11/04/2025      | VI-135125          | 298.70     | Revenue           | Elmhurst Energy Systems Ltd                        |
| Deputy Leader and Housing                  | Private Sector Housing                  | Employee Expenses                          | Technical Training                         | 25/04/2025      | VI-136043          | 255.00     | Revenue           | Empty Homes Network                                |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFUCUS                                | 02/04/2025      | VI-134768          | 2,906.00   | Revenue           | Enable Access Ltd                                  |
| Deputy Leader and Housing                  | Private Sector Housing                  | Premises Expenses                          | Electricity                                | 11/04/2025      | VI-135469          | 1,560.00   | Revenue           | Energy Controls Group Limited                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | HRA Fire Risk Assessments                  | 25/04/2025      | VI-136161          | 8,390.00   | Revenue           | Ensure Safety and Compliance                       |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | Building Services - Responsive Maintenance | 01/04/2025      | VI-134492          | 791.83     | Revenue           | Envirovent Ltd                                     |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | Building Services - Responsive Maintenance | 08/04/2025      | VI-135124          | 791.83     | Revenue           | Envirovent Ltd                                     |
| Corporate Services                         | Miscellaneous Property                  | Premises Expenses                          | Electricity                                | 08/04/2025      | VI-132631          | 711.52     | Revenue           | E.ON NEXT Energy Ltd                               |
| Housing Revenue Account                    | HRA Special Services                    | Premises Expenses                          | Electricity                                | 25/04/2025      | VI-136220          | 633.86     | Revenue           | E.ON NEXT Energy Ltd                               |
| Economic Development and Transport         | Economic Development                    | Supplies and Services                      | Hotel Accommodation                        | 11/04/2025      | VI-135111          | 695.19     | Revenue           | Essex County Council                               |
| Economic Development and Transport         | Economic Development                    | Supplies and Services                      | Consultants                                | 16/04/2025      | VI-135780          | 1,875.00   | Revenue           | ETT Photography                                    |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Telephone Calls/Data/Broadband             | 30/04/2025      | VI-136049          | 3,780.76   | Revenue           | EVAD Think Unified Ltd                             |
| Financial Resources and Value for Money    | Directors and PA's                      | Supplies and Services                      | Hotel Accommodation                        | 01/04/2025      | VI-134679          | 1,000.00   | Revenue           | Event-X-Ltd  |
| Financial Resources and Value for Money    | Directors and PA's                      | Supplies and Services                      | Conference Fees                            | 09/04/2025      | VI-135025          | 895.00     | Revenue           | Eventbrite   |
| Corporate Services                         | ICT                                     | Supplies and Services                      | Software Maintenance                       | 22/04/2025      | VI-135879          | 3,610.12   | Revenue           | Exacom Systems Ltd                                 |
| Communities, Culture, Leisure and Tourism  | Beach                                   | Premises Expenses                          | Building Services - Planned Maintenance    | 11/04/2025      | VI-132270          | 4,125.00   | Revenue           | Exemplifire Limited                                |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133161          | 6,150.00   | Revenue           | Eyke Parish Council                                |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Marketing & Promotions                     | 09/04/2025      | VI-135005          | 700.00     | Revenue           | Meta Platforms Ireland                             |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | General Purchases                          | 09/04/2025      | VI-134764          | 346.80     | Revenue           | Felgains   |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                          | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136391          | 1,000.00   | Revenue           | Felixstowe Mens Shed                               |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133162          | 358,718.00 | Revenue           | Felixstowe Town Council                            |
| Economic Development and Transport         | Economic Development                    | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134598          | 28,157.32  | Revenue           | Felixstowe Town Council                            |
| Excluded                                   | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136088          | 93,318.94  | Revenue           | Felixstowe Town Council                            |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 01/04/2025      | VI-134696          | 2,663.00   | Revenue           | FERA   |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 15/04/2025      | VI-135658          | 1,669.40   | Revenue           | FERA   |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 29/04/2025      | VI-136399          | 2,980.80   | Revenue           | FERA   |
| Corporate Services                         | Customer Services and Complaints        | Supplies and Services                      | Consultants                                | 08/04/2025      | VI-134911          | 103,633.03 | Revenue           | Granicus-Firmstep Ltd                              |
| Corporate Services                         | Miscellaneous Property                  | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134571          | 1,921.00   | Revenue           | First Light Festival C.I.C.                        |
| Corporate Services                         | Miscellaneous Property                  | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134573          | 5,620.00   | Revenue           | First Light Festival C.I.C.                        |
| Corporate Services                         | Public Conveniences                     | Premises Expenses                          | Contract Cleaning                          | 22/04/2025      | VI-135777          | 3,426.17   | Revenue           | First Light Festival C.I.C.                        |
| Economic Development and Transport         | Economic Regeneration                   | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136336          | 150,000.00 | Revenue           | First Light Festival C.I.C.                        |
| Corporate Services                         | Miscellaneous Property                  | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136348          | 5,620.00   | Revenue           | First Light Festival C.I.C.                        |
| Community Health                           | Port Health Authority                   | Employee Expenses                          | Qualification Training                     | 11/04/2025      | VI-135626          | 7,750.00   | Revenue           | Firebrand Training Ltd                             |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133100          | 1,920.00   | Revenue           | Flixton St Cross and St Margarets PC               |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135757          | 770.62     | Revenue           | Footstars CIC                                      |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133163          | 99,076.00  | Revenue           | Framlingham Town Council                           |
| Excluded                                   | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136090          | 14,893.60  | Revenue           | Framlingham Town Council                           |
| Communities, Culture, Leisure and Tourism  | Community Development                   | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134712          | 250.00     | Revenue           | Friends of Bungay Community Library                |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133164          | 6,171.18   | Revenue           | Friston Parish Council                             |
| Energy and Climate Change                  | Environmental Climate Change            | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136339          | 1,000.00   | Revenue           | Friends of St Peters Sibton                        |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133101          | 2,477.14   | Revenue           | Frostenden Uggeshall & Sth Cove P C                |
| Corporate Services                         | Assets and Property Services            | Employee Expenses                          | Contract Staff                             | 04/04/2025      | VI-134249          | 2,000.00   | Revenue           | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services                         | Assets and Property Services            | Employee Expenses                          | Contract Staff                             | 04/04/2025      | VI-134684          | 2,000.00   | Revenue           | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment                            | Environmental Protection                | Employee Expenses                          | Contract Staff                             | 08/04/2025      | VI-135094          | 1,040.00   | Revenue           | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment                            | Environmental Protection                | Employee Expenses                          | Contract Staff                             | 08/04/2025      | VI-135095          | 1,040.00   | Revenue           | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services                         | Assets and Property Services            | Employee Expenses                          | Contract Staff                             | 11/04/2025      | VI-135417          | 2,000.00   | Revenue           | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services                         | Assets and Property Services            | Employee Expenses                          | Contract Staff                             | 30/04/2025      | VI-135639          | 1,200.00   | Revenue           | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services                         | Assets and Property Services            | Employee Expenses                          | Contract Staff                             | 30/04/2025      | VI-136234          | 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                | 25/04/2025      | VI-135604          | 528.58     | Revenue           | G4S Cash Services (UK) Ltd                         |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 15/04/2025      | VI-136323          | 104,825.14 | Capital           | Gasway Services Limited                            |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | HRA Gas Heating                            | 10/04/2025      | VI-135766          | 46,867.43  | Revenue           | Gasway Services Limited                            |
| Corporate Services                         | Miscellaneous Property                  | Supplies and Services                      | Surveyor Fees                              | 04/04/2025      | VI-133878          | 1,187.50   | Revenue           | GSSC Ltd T/A Gate Safe                             |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Miscellaneous Other Services               | 04/04/2025      | VI-135040          | 495.00     | Revenue           | Gemini Data Loggers (UK) Ltd                       |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | Furniture and Equipment                    | 09/04/2025      | VI-135079          | 469.95     | Revenue           | Gemini Data Loggers (UK) Ltd                       |

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |                                       |  |                              | PAYMENT DETAILS |                    |            | SUPPLIER DETAILS                       |
|--|---------------------------------------|--|------------------------------|-----------------|--------------------|------------|--|
| Service Area Categorisation                | Service Division Categorisation       | Expenses Type                              | Detailed Expenses Type       | Date            | Transaction Number | Amount     | Capital / Revenue / Supplier Name      |
| Community Health                           | Port Health Authority                 | Supplies and Services                      | Machine Repair & Maintenance | 30/04/2025      | VI-136480          | 8,083.00   | Revenue Genus IT                       |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | Surveyor Fees                | 25/04/2025      | VI-136059          | 1,325.00   | Revenue Geosphere Environmental Ltd    |
| Excluded                                   | Holding Accounts                      | Current Liabilities                        | Creditors - Other            | 25/04/2025      | VI-136091          | 2,707.20   | Revenue Gisleham Parish Council        |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts      | 30/04/2025      | VI-133102          | 4,800.00   | Revenue Gisleham Parish Council        |
| Corporate Services                         | ICT                                   | Supplies and Services                      | Software Maintenance         | 29/04/2025      | VI-136007          | 1,848.33   | Revenue GoCardless Ltd                 |
| Deputy Leader and Housing                  | Private Sector Housing                | Supplies and Services                      | Renovation Grants            | 11/04/2025      | VI-135645          | 1,811.32   | Revenue Goose Bros Ltd                 |
| Housing Revenue Account                    | HRA Supervision and Management        | Supplies and Services                      | Postages                     | 25/04/2025      | VI-134750          | 272.45     | Revenue GoPromotional Ltd              |
| Deputy Leader and Housing                  | Private Sector Housing                | Supplies and Services                      | DFG REFCUS                   | 30/04/2025      | VI-136229          | 6,649.97   | Revenue Gould Adaptations Ltd          |
| Housing Revenue Account                    | HRA Special Services                  | Supplies and Services                      | Consultants                  | 04/04/2025      | VI-134433          | 900.00     | Revenue GP Planning Limited            |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases            | 01/04/2025      | VI-134564          | 6,003.80   | Revenue Graham                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases            | 01/04/2025      | VC-004126          | -834.37    | Revenue Graham                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases            | 01/04/2025      | VC-004125          | -446.71    | Revenue Graham                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases            | 01/04/2025      | VC-004124          | -1,010.16  | Revenue Graham                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases            | 01/04/2025      | VC-004122          | -899.83    | Revenue Graham                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases            | 25/04/2025      | VC-004123          | -5,521.15  | Revenue Graham                         |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases            | 25/04/2025      | VI-136292          | 7,873.60   | Revenue Graham                         |
| Corporate Services                         | Human Resources                       | Employee Expenses                          | HR Corporate Training        | 11/04/2025      | VI-135420          | 1,125.00   | Revenue Grapevine Computing            |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts      | 30/04/2025      | VI-133165          | 8,600.00   | Revenue Great Bealings Parish Council  |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts      | 30/04/2025      | VI-133166          | 7,284.09   | Revenue Great Glemham Parish Council   |
| Planning and Coastal Management            | Coastal Management                    | Employee Expenses                          | Contract Staff               | 22/04/2025      | VI-135728          | 32,428.51  | Revenue Great Yarmouth Borough Council |
| Planning and Coastal Management            | Coastal Management                    | Employee Expenses                          | Contract Staff               | 22/04/2025      | VI-135729          | 42,357.11  | Revenue Great Yarmouth Borough Council |
| Planning and Coastal Management            | Coastal Management                    | Employee Expenses                          | Contract Staff               | 22/04/2025      | VI-135730          | 38,267.88  | Revenue Great Yarmouth Borough Council |
| Communities, Culture, Leisure and Tourism  | Community Development                 | Supplies and Services                      | Grants & Contributions       | 15/04/2025      | VI-131850          | 1,646.33   | Revenue Green Light Trust              |
| Deputy Leader and Housing                  | Private Sector Housing                | Supplies and Services                      | DFG REFCUS                   | 01/04/2025      | VI-134718          | 1,466.60   | Revenue Greenfuture Solutions          |
| Deputy Leader and Housing                  | Private Sector Housing                | Supplies and Services                      | DFG REFCUS                   | 02/04/2025      | VI-134767          | 9,921.36   | Revenue Greenfuture Solutions          |
| Deputy Leader and Housing                  | Private Sector Housing                | Supplies and Services                      | Other Ext Provided Services  | 29/04/2025      | VI-127112          | 1,068.00   | Revenue Greenfuture Solutions          |
| Economic Development and Transport         | North Felixstowe Garden Neighbourhood | Supplies and Services                      | Consultants                  | 01/04/2025      | VI-133499          | 9,625.00   | Revenue Greyfriars Project Management  |
| Economic Development and Transport         | Parking Services                      | Holding Account - Cash Out                 | Capital Expenditure          | 11/04/2025      | VI-135476          | 316.75     | Capital Greyfriars Project Management  |
| Energy and Climate Change                  | Environmental Climate Change          | Supplies and Services                      | Grants & Contributions       | 16/04/2025      | VI-135834          | 991.46     | Revenue Greengrow Cooperative          |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                        | Supplies and Services                      | Grants & Contributions       | 01/04/2025      | VI-134608          | 300.00     | Revenue Greener Fram                   |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts      | 30/04/2025      | VI-133167          | 10,500.05  | Revenue Grundisburgh & Culpho PC       |
| Deputy Leader and Housing                  | Housing Needs                         | Premises Expenses                          | Rents Payable                | 01/04/2025      | VI-134609          | 1,380.00   | Revenue GW Rentals Ltd                 |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts      | 30/04/2025      | VI-133168          | 5,020.00   | Revenue Hacheston Parish Council       |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                        | Supplies and Services                      | Grants & Contributions       | 01/04/2025      | VI-134615          | 1,000.00   | Revenue Hacheston Village Hall         |
| Deputy Leader and Housing                  | Housing Needs                         | Employee Expenses                          | Contract Staff               | 01/04/2025      | VI-134649          | 956.70     | Revenue Hales Group Limited            |
| Housing Revenue Account                    | HRA Supervision and Management        | Employee Expenses                          | Contract Staff               | 01/04/2025      | VI-134650          | 775.50     | Revenue Hales Group Limited            |
| Housing Revenue Account                    | HRA Supervision and Management        | Employee Expenses                          | Contract Staff               | 01/04/2025      | VI-134651          | 721.20     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 01/04/2025      | VI-134653          | 696.79     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 04/04/2025      | VI-134657          | 531.76     | Revenue Hales Group Limited            |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites             | Employee Expenses                          | Contract Staff               | 04/04/2025      | VI-134880          | 658.13     | Revenue Hales Group Limited            |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites             | Employee Expenses                          | Contract Staff               | 04/04/2025      | VI-134881          | 872.55     | Revenue Hales Group Limited            |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites             | Employee Expenses                          | Contract Staff               | 04/04/2025      | VI-134884          | 658.13     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Housing Needs                         | Employee Expenses                          | Contract Staff               | 08/04/2025      | VI-129036          | 1,370.42   | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Housing Needs                         | Employee Expenses                          | Contract Staff               | 08/04/2025      | VI-134186          | 1,644.65   | Revenue Hales Group Limited            |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites             | Employee Expenses                          | Contract Staff               | 09/04/2025      | VI-135249          | 724.65     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Housing Needs                         | Employee Expenses                          | Contract Staff               | 11/04/2025      | VI-134654          | 1,629.90   | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 11/04/2025      | VI-135424          | 383.90     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 11/04/2025      | VI-135425          | 500.48     | Revenue Hales Group Limited            |
| Housing Revenue Account                    | HRA Supervision and Management        | Employee Expenses                          | Contract Staff               | 11/04/2025      | VI-135429          | 775.50     | Revenue Hales Group Limited            |
| Housing Revenue Account                    | HRA Supervision and Management        | Employee Expenses                          | Contract Staff               | 11/04/2025      | VI-135432          | 721.20     | Revenue Hales Group Limited            |
| Housing Revenue Account                    | HRA Supervision and Management        | Employee Expenses                          | Contract Staff               | 11/04/2025      | VC-003853          | -343.70    | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 15/04/2025      | VI-135433          | 1,953.00   | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 15/04/2025      | VI-135676          | 698.75     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 15/04/2025      | VI-135680          | 908.10     | Revenue Hales Group Limited            |
| Housing Revenue Account                    | HRA Supervision and Management        | Employee Expenses                          | Contract Staff               | 15/04/2025      | VI-135681          | 803.70     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 15/04/2025      | VI-135678          | 346.50     | Revenue Hales Group Limited            |
| Housing Revenue Account                    | HRA Supervision and Management        | Employee Expenses                          | Contract Staff               | 15/04/2025      | VI-135682          | 907.99     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Housing Needs                         | Employee Expenses                          | Contract Staff               | 16/04/2025      | VI-135679          | 982.19     | Revenue Hales Group Limited            |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites             | Employee Expenses                          | Contract Staff               | 16/04/2025      | VI-135697          | 1,232.88   | Revenue Hales Group Limited            |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites             | Employee Expenses                          | Contract Staff               | 16/04/2025      | VI-135698          | 662.93     | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Housing Needs                         | Supplies and Services                      | Other Ext Provided Services  | 25/04/2025      | VI-135431          | 1,662.78   | Revenue Hales Group Limited            |
| Deputy Leader and Housing                  | Private Sector Housing                | Employee Expenses                          | Contract Staff               | 29/04/2025      | VI-135930          | 2,844.95   | Revenue Hales Group Limited            |
| Excluded                                   | Holding Accounts                      | Current Liabilities                        | Creditors - Other            | 25/04/2025      | VI-136093          | 111,704.70 | Revenue Halesworth 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                              |
| Financial Resources and Value for Money: Collection Fund    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133103          | 150,175.00 | Revenue           | Halesworth Town Council                    |
| Communities, Culture, Leisure and Tourism Revenue Grants    | Collection Fund                         | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135248          | 1,800.00   | Revenue           | Halesworth Volunteer Centre                |
| Financial Resources and Value for Money: Recharge Accounts  | Recharge Accounts                       | Supplies and Services                      | Furniture and Equipment                    | 11/04/2025      | VI-135067          | 300.00     | Revenue           | Halfords                                   |
| Energy and Climate Change                                   | Environmental Climate Change            | Supplies and Services                      | Grants & Contributions                     | 25/04/2025      | VI-136269          | 1,000.00   | Revenue           | Halesworth Millennium Green                |
| Financial Resources and Value for Money: Recharge Accounts  | Recharge Accounts                       | Supplies and Services                      | Other Ext Provided Services                | 30/04/2025      | VI-132077          | 500.00     | Revenue           | Hammonds Accident Repair Centre            |
| Financial Resources and Value for Money: Recharge Accounts  | Recharge Accounts                       | Supplies and Services                      | Other Ext Provided Services                | 30/04/2025      | VI-132718          | 1,000.00   | Revenue           | Hammonds Accident Repair Centre            |
| Financial Resources and Value for Money: Recharge Accounts  | Recharge Accounts                       | Supplies and Services                      | Other Ext Provided Services                | 30/04/2025      | VI-133036          | 1,000.00   | Revenue           | Hammonds Accident Repair Centre            |
| Housing Revenue Account                                     | HRA Special Services                    | Supplies and Services                      | Consultants                                | 02/04/2025      | VI-134829          | 6,888.00   | Revenue           | Hamson Barron Smith                        |
| Economic Development and Transport                          | Economic Development                    | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134616          | 5,000.00   | Revenue           | Hamilton MAS                               |
| Financial Resources and Value for Money: Collection Fund    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133169          | 9,134.73   | Revenue           | Hasketon Parish Council                    |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 29/04/2025      | VI-135244          | 595.42     | Revenue           | Hastoe Housing Association                 |
| Economic Development and Transport                          | Felixstowe Vision Development           | Supplies and Services                      | Consultants                                | 22/04/2025      | VI-135798          | 13,380.34  | Revenue           | HAT Projects Ltd                           |
| Deputy Leader and Housing                                   | Private Sector Housing                  | Premises Expenses                          | Rents Payable                              | 16/04/2025      | VI-135783          | 763.08     | Revenue           | Havebury Housing Partnership               |
| Deputy Leader and Housing                                   | Private Sector Housing                  | Premises Expenses                          | Rents Payable                              | 16/04/2025      | VI-135782          | 763.08     | Revenue           | Havebury Housing Partnership               |
| Planning and Coastal Management                             | Planning                                | Supplies and Services                      | Consultants                                | 11/04/2025      | VI-135411          | 1,672.00   | Revenue           | Haydens Arboricultural                     |
| Planning and Coastal Management                             | Planning                                | Supplies and Services                      | Consultants                                | 11/04/2025      | VI-135590          | 900.00     | Revenue           | Haydens Arboricultural                     |
| Corporate Services  | Cemeteries                              | Premises Expenses                          | Building Services - Planned Maintenance    | 22/04/2025      | VI-135712          | 365.00     | Revenue           | Haydens Arboricultural                     |
| Corporate Services  | Miscellaneous Property                  | Premises Expenses                          | Building Services - Planned Maintenance    | 01/04/2025      | VI-134716          | 450.00     | Revenue           | Heatlink Services Ltd                      |
| Corporate Services  | Miscellaneous Property                  | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-135358          | 320.00     | Revenue           | Heatlink Services Ltd                      |
| Corporate Services  | Miscellaneous Property                  | Premises Expenses                          | Building Services - Responsive Maintenance | 11/04/2025      | VI-135359          | 350.00     | Revenue           | Heatlink Services Ltd                      |
| Corporate Services  | Human Resources                         | Employee Expenses                          | Medical Fees                               | 11/04/2025      | VI-135624          | 1,391.80   | Revenue           | Heales Health Services Ltd                 |
| Economic Development and Transport                          | Economic Regeneration Towns Fund        | Holding Account - Cash Out                 | Capital Expenditure                        | 09/04/2025      | VI-135379          | 4,428.58   | Capital           | Hem Des LLP                                |
| Excluded  | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136094          | 615.98     | Revenue           | Henstead With Hulver St Parish Council     |
| Financial Resources and Value for Money: Collection Fund    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133104          | 5,274.70   | Revenue           | Henstead With Hulver St Parish Council     |
| Communities, Culture, Leisure and Tourism Parks and Gardens | Parks and Gardens                       | Premises Expenses                          | Building Services - Planned Maintenance    | 01/04/2025      | VI-133448          | 62,466.55  | Revenue           | Henderson & Taylor Public Work Ltd         |
| Financial Resources and Value for Money: Collection Fund    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133170          | 9,218.36   | Revenue           | Heveningham Parish Council                 |
| Economic Development and Transport                          | Economic Regeneration Towns Fund        | Supplies and Services                      | Consultants                                | 11/04/2025      | VI-135459          | 1,812.00   | Revenue           | Hickton Quality Control                    |
| Deputy Leader and Housing                                   | Private Sector Housing                  | Supplies and Services                      | Renovation Grants                          | 08/04/2025      | VI-135180          | 336.00     | Revenue           | A Hill Electrical Contracting Ltd          |
| Housing Revenue Account                                     | HRA Repairs and Maintenance             | Premises Expenses                          | Building Services - Responsive Maintenance | 01/04/2025      | VI-134622          | 7,541.47   | Revenue           | Archived - Hi-Spec Facilities Services Ltd |
| Leader of the Council                                       | Legal                                   | Supplies and Services                      | Legal Fees                                 | 24/04/2025      | VI-135466          | 782.00     | Revenue           | Her Majesty's Court and Tribunal Service   |
| Excluded  | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 09/04/2025      | VI-135218          | 894,386.52 | Revenue           | HM Revenue & Customs                       |
| Excluded  | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 15/04/2025      | VI-135642          | 14,757.77  | Revenue           | HM Revenue & Customs                       |
| Excluded  | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 11/04/2025      | VI-135838          | 705.12     | Revenue           | HM Revenue & Customs                       |
| Financial Resources and Value for Money: Collection Fund    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133171          | 20,700.00  | Revenue           | Hollesley Parish Council                   |
| Excluded  | Holding Accounts                        | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136095          | 3,903.04   | Revenue           | Holton Parish Council                      |
| Financial Resources and Value for Money: Collection Fund    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133105          | 7,802.00   | Revenue           | Holton Parish Council                      |
| Financial Resources and Value for Money: Collection Fund    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133106          | 7,000.00   | Revenue           | Homersfield Parish Council                 |
| Deputy Leader and Housing                                   | Private Sector Housing                  | Supplies and Services                      | DFG REFCUS                                 | 16/04/2025      | VI-135823          | 6,523.44   | Revenue           | Home Adapt Ltd                             |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 16/04/2025      | VI-135794          | 4,700.30   | Capital           | Home Adapt Ltd                             |
| Housing Revenue Account                                     | HRA Special Services                    | Supplies and Services                      | Consultants                                | 11/04/2025      | VI-135406          | 1,150.00   | Revenue           | Hopkins Ecology Ltd                        |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 08/04/2025      | VI-134372          | 4,005.00   | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 08/04/2025      | VI-134373          | 385.00     | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 11/04/2025      | VI-135161          | 665.00     | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 11/04/2025      | VI-135162          | 3,320.00   | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 22/04/2025      | VI-135840          | 3,115.00   | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 22/04/2025      | VI-135841          | 385.00     | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 25/04/2025      | VI-136207          | 385.00     | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 29/04/2025      | VI-135430          | 385.00     | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Housing Needs                           | Premises Expenses                          | Rents Payable                              | 30/04/2025      | VI-135427          | 3,115.00   | Revenue           | Hotel NR19 Ltd                             |
| Deputy Leader and Housing                                   | Private Sector Housing                  | Employee Expenses                          | Technical Training                         | 09/04/2025      | VI-135076          | 380.00     | Revenue           | Housing Studies Association                |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 08/04/2025      | VI-133420          | 529.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 16/04/2025      | VI-133417          | 529.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-133418          | 368.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-134158          | 276.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-134157          | 299.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-134173          | 276.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-134174          | 506.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-134175          | 276.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135512          | 1,951.90   | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-133419          | 368.00     | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-135513          | 1,654.80   | Capital           | Houghton and Son Ltd                       |
| Housing Revenue Account                                     | HRA Repairs and Maintenance             | Employee Expenses                          | Recruitment Advertising                    | 25/04/2025      | VI-136155          | 260.00     | Revenue           | HQN Limited                                |
| Corporate Services  | Human Resources                         | Employee Expenses                          | HR Corporate Training                      | 11/04/2025      | VI-135414          | 12,850.00  | Revenue           | The H R Branch                             |

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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |  |  |  | PAYMENT DETAILS |                    |           |                   | SUPPLIER DETAILS                         |
|--|--|--|--|-----------------|--------------------|-----------|-------------------|--|
| Service Area Categorisation                | Service Division Categorisation            | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount    | Capital / Revenue | Supplier Name                            |
| Deputy Leader and Housing                  | Housing Needs                              | Premises Expenses                          | Rents Payable                              | 08/04/2025      | VI-135156          | 595.00    | Revenue           | Paul Hubbard Ltd                         |
| Deputy Leader and Housing                  | Housing Needs                              | Premises Expenses                          | Rent Deposits                              | 08/04/2025      | VI-135157          | 686.53    | Revenue           | Paul Hubbard Ltd                         |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Clothing & Uniforms                        | 29/04/2025      | VI-136303          | 2,571.85  | Revenue           | Hudson Group Ltd                         |
| Excluded                                   | Holding Accounts                           | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136097          | 13,345.56 | Revenue           | Huntingfield Parish Council              |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133172          | 6,715.29  | Revenue           | Huntingfield Parish Council              |
| Planning and Coastal Management            | Coastal Management                         | Supplies and Services                      | Consultants                                | 08/04/2025      | VI-135160          | 2,875.00  | Revenue           | Icarus Collective Ltd                    |
| Corporate Services                         | ICT  | Employee Expenses                          | Technical Training                         | 09/04/2025      | VI-135291          | 1,100.00  | Revenue           | IDOX Software Ltd                        |
| Corporate Services                         | ICT  | Supplies and Services                      | Hardware Maintenance                       | 22/04/2025      | VI-135952          | 2,970.00  | Revenue           | IDOX Software Ltd                        |
| The Environment                            | Environmental Protection                   | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135401          | 3,588.33  | Revenue           | Igenix Ltd T/A Animal Warden Services    |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133173          | 4,837.98  | Revenue           | Iken Parish Council                      |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133122          | 3,000.00  | Revenue           | Ilketshall St Andrew Parish Council      |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133124          | 803.67    | Revenue           | Ilketshall St Margaret Parish            |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Marketing & Promotions                     | 29/04/2025      | VI-136369          | 1,766.60  | Revenue           | Impress Ipswich                          |
| Communities, Culture, Leisure and Tourism  | Community Development                      | Supplies and Services                      | Marketing & Promotions                     | 08/04/2025      | VI-135187          | 414.99    | Revenue           | 4imprint Direct Ltd                      |
| The Environment                            | Waste Management                           | Supplies and Services                      | Furniture and Equipment                    | 29/04/2025      | VI-136338          | 638.32    | Revenue           | Imperial Polythene Products              |
| Economic Development and Transport         | Economic Regeneration                      | Holding Account - Cash Out                 | Capital Expenditure                        | 11/04/2025      | VI-135462          | 2,000.00  | Capital           | Independent Safety Evaluation Ltd        |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigation | Supplies and Services                      | Corporate Subscriptions                    | 01/04/2025      | VI-135171          | 3,758.00  | Revenue           | Information Commission                   |
| Corporate Services                         | Assets and Property Services               | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-135065          | 7,000.00  | Capital           | Ingelton Wood                            |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134676          | 519.60    | Capital           | Insight Direct (UK) Ltd                  |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                        | 02/04/2025      | VI-134783          | 426.84    | Capital           | Insight Direct (UK) Ltd                  |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                        | 08/04/2025      | VI-134837          | 441.83    | Capital           | Insight Direct (UK) Ltd                  |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                        | 29/04/2025      | VI-136195          | 459.80    | Capital           | Insight Direct (UK) Ltd                  |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                             | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135707          | 3,477.00  | Revenue           | Inspire Suffolk Ltd                      |
| Economic Development and Transport         | Economic Development                       | Supplies and Services                      | Grants & Contributions                     | 22/04/2025      | VI-135185          | 8,766.72  | Revenue           | Inspire Suffolk Ltd                      |
| Economic Development and Transport         | Economic Regeneration                      | Supplies and Services                      | Consultants                                | 25/04/2025      | VI-135240          | 35,000.00 | Revenue           | Inspire Suffolk Ltd                      |
| Economic Development and Transport         | Economic Development                       | Holding Account - Cash In                  | Grant                                      | 25/04/2025      | VI-135242          | 23,750.00 | Revenue           | Inspire Suffolk Ltd                      |
| Communities, Culture, Leisure and Tourism  | Community Development                      | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136376          | 9,527.49  | Revenue           | Inspire Suffolk Ltd                      |
| Community Health                           | Licensing                                  | Employee Expenses                          | Technical Training                         | 29/04/2025      | VI-136363          | 975.00    | Revenue           | Institute of Licensing (Events) Ltd      |
| Community Health                           | Licensing                                  | Employee Expenses                          | Technical Training                         | 29/04/2025      | VI-136364          | 975.00    | Revenue           | Institute of Licensing (Events) Ltd      |
| Financial Resources and Value for Money    | Directors and PA's                         | Employee Expenses                          | Qualification Training                     | 09/04/2025      | VI-135036          | 415.83    | Revenue           | Institute of Executive Assistants        |
| Financial Resources and Value for Money    | Procurement                                | Supplies and Services                      | Software Maintenance                       | 22/04/2025      | VI-133532          | 3,746.00  | Revenue           | In-Tend Ltd                              |
| Corporate Services                         | Miscellaneous Property                     | Supplies and Services                      | Software Maintenance                       | 04/04/2025      | VI-133992          | 668.10    | Revenue           | Intalect Ltd                             |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                             | Supplies and Services                      | Grants & Contributions                     | 25/04/2025      | VI-136037          | 5,400.00  | Revenue           | Integrative holistic health CIC          |
| Deputy Leader and Housing                  | Private Sector Housing                     | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-135058          | 1,572.36  | Revenue           | Ipswich Borough Council                  |
| Communities, Culture, Leisure and Tourism  | Community Development                      | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135742          | 344.25    | Revenue           | Ipswich Town Foundation                  |
| Community Health                           | Port Health Authority                      | Employee Expenses                          | Qualification Training                     | 08/04/2025      | VI-135153          | 1,500.00  | Revenue           | ITSM Assist Limited                      |
| Excluded                                   | Holding Accounts                           | Supplies and Services                      | Marketing & Promotions                     | 04/04/2025      | VI-133249          | 675.00    | Revenue           | Ivyrose Marketing                        |
| Deputy Leader and Housing                  | Housing Needs                              | Premises Expenses                          | Rents Payable                              | 29/04/2025      | VI-135953          | 620.00    | Revenue           | J and J Properties                       |
| Deputy Leader and Housing                  | Private Sector Housing                     | Supplies and Services                      | DFG REFCUS                                 | 11/04/2025      | VI-135434          | 14,997.00 | Revenue           | J C Building Services                    |
| Deputy Leader and Housing                  | Private Sector Housing                     | Supplies and Services                      | DFG REFCUS                                 | 11/04/2025      | VI-135422          | 1,724.96  | Revenue           | J C Building Services                    |
| Deputy Leader and Housing                  | Private Sector Housing                     | Supplies and Services                      | DFG REFCUS                                 | 16/04/2025      | VI-135795          | 1,705.00  | Revenue           | J C Building Services                    |
| Deputy Leader and Housing                  | Private Sector Housing                     | Supplies and Services                      | DFG REFCUS                                 | 30/04/2025      | VI-136230          | 5,528.89  | Revenue           | J C Building Services                    |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations                | Holding Account - Cash Out                 | Capital Expenditure                        | 22/04/2025      | VI-133385          | 6,000.00  | Capital           | J D Services (Norfolk) Ltd               |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations                | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135986          | 20,720.00 | Capital           | J D Services (Norfolk) Ltd               |
| Deputy Leader and Housing                  | Housing Needs                              | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134645          | 475.00    | Revenue           | Jennings of Lowestoft                    |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges    | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-134918          | 300.00    | Capital           | Jennings of Lowestoft                    |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges    | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-134917          | 250.00    | Capital           | Jennings of Lowestoft                    |
| Deputy Leader and Housing                  | Housing Needs                              | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-134912          | 695.00    | Revenue           | Jennings of Lowestoft                    |
| Deputy Leader and Housing                  | Housing Needs                              | Premises Expenses                          | Building Services - Responsive Maintenance | 11/04/2025      | VI-135583          | 250.00    | Revenue           | Jennings of Lowestoft                    |
| Deputy Leader and Housing                  | Housing Needs                              | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135640          | 495.00    | Revenue           | Jennings of Lowestoft                    |
| Deputy Leader and Housing                  | Housing Needs                              | Premises Expenses                          | Other Cleaning Services                    | 25/04/2025      | VI-136225          | 650.00    | Revenue           | Jennings of Lowestoft                    |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites                  | Supplies and Services                      | Equipment Hire                             | 08/04/2025      | VC-004068          | -276.25   | Revenue           | Jewson                                   |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites                  | Supplies and Services                      | Equipment Hire                             | 08/04/2025      | VI-132524          | 401.25    | Revenue           | Jewson                                   |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites                  | Supplies and Services                      | Equipment Hire                             | 09/04/2025      | VI-133259          | 337.88    | Revenue           | JLA Total Care Ltd                       |
| Economic Development and Transport         | Economic Regeneration                      | Supplies and Services                      | Marketing & Promotions                     | 15/04/2025      | VI-135413          | 325.00    | Revenue           | Juiced Media Ltd                         |
| Leader of the Council                      | Legal                                      | Supplies and Services                      | Legal Fees                                 | 22/04/2025      | VI-135264          | 350.00    | Revenue           | Keating Chambers                         |
| Communities, Culture, Leisure and Tourism  | Outdoor Leisure                            | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-135521          | 3,030.00  | Revenue           | Keep Britain Tidy                        |
| Excluded                                   | Holding Accounts                           | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136098          | 1,224.50  | Revenue           | Kelsale-cum-Carlton PC                   |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133174          | 13,654.00 | Revenue           | Kelsale-cum-Carlton PC                   |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                             | Supplies and Services                      | Grants & Contributions                     | 04/04/2025      | VI-134908          | 300.00    | Revenue           | Kelsale & District Wildlife Action Group |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Analysts/Vets Fees                         | 01/04/2025      | VI-134669          | 5,527.99  | Revenue           | Kent County Council                      |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Analysts/Vets Fees                         | 01/04/2025      | VI-134700          | 7,295.68  | Revenue           | Kent County Council                      |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Analysts/Vets Fees                         | 25/04/2025      | VI-135811          | 6,513.94  | Revenue           | Kent County Council                      |

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS                 |                                    |  |  | PAYMENT DETAILS |                    |              |                   | SUPPLIER DETAILS                       |
|--|------------------------------------|--|--|-----------------|--------------------|--------------|-------------------|--|
| Service Area Categorisation                                | Service Division Categorisation    | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount       | Capital / Revenue | Supplier Name                          |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133175          | 225,200.00   | Revenue           | Kesgrave Town Council                  |
| Communities, Culture, Leisure and Touris                   | Revenue Grants                     | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134688          | 1,100.00     | Revenue           | Kesgrave War Memorial Community Centre |
| Communities, Culture, Leisure and Touris                   | Revenue Grants                     | Supplies and Services                      | Grants & Contributions                     | 09/04/2025      | VI-135163          | 2,300.00     | Revenue           | Kessingland Parish Council             |
| Excluded   | Holding Accounts                   | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136100          | 5,991.35     | Revenue           | Kessingland Parish Council             |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133107          | 92,108.62    | Revenue           | Kessingland Parish Council             |
| Communities, Culture, Leisure and Touris                   | Revenue Grants                     | Supplies and Services                      | Grants & Contributions                     | 09/04/2025      | VI-135221          | 5,300.00     | Revenue           | Kessingland Mens Shed                  |
| Excluded   | Holding Accounts                   | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136101          | 1,114.63     | Revenue           | Kettleburgh Parish Council             |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133176          | 8,100.00     | Revenue           | Kettleburgh Parish Council             |
| Communities, Culture, Leisure and Touris                   | Community Development              | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135747          | 4,860.00     | Revenue           | Kicks and Tricks                       |
| Housing Revenue Account                                    | HRA Special Services               | Holding Account - Cash Out                 | Capital Expenditure                        | 09/04/2025      | VI-135133          | 767,750.45   | Capital           | Kier Construction - Eastern            |
| Deputy Leader and Housing                                  | Housing Needs                      | Premises Expenses                          | Rents Payable                              | 15/04/2025      | VI-135416          | 24,225.00    | Revenue           | Kingsley House Hotel                   |
| Deputy Leader and Housing                                  | Housing Needs                      | Premises Expenses                          | Rents Payable                              | 30/04/2025      | VI-134374          | 21,100.00    | Revenue           | Kingsley House Hotel                   |
| Communities, Culture, Leisure and Touris                   | Community Development              | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135759          | 2,669.85     | Revenue           | Kinda Education CIC                    |
| Community Health   | Port Health Authority              | Transport Expenses                         | Vehicle Hire                               | 04/04/2025      | VI-134997          | 3,032.58     | Revenue           | Kinto UK Ltd                           |
| Economic Development and Transport                         | Economic Development               | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134690          | 4,500.00     | Revenue           | Kinetika People                        |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133177          | 13,424.50    | Revenue           | Kirton & Falkenham PC                  |
| Communities, Culture, Leisure and Touris                   | Revenue Grants                     | Supplies and Services                      | Grants & Contributions                     | 02/04/2025      | VI-134796          | 5,000.00     | Revenue           | Kirton & Falkenham Village Hall        |
| Excluded   | Holding Accounts                   | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136103          | 5,173.93     | Revenue           | Knodishall Parish Council              |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133178          | 10,955.00    | Revenue           | Knodishall Parish Council              |
| Corporate Services   | ICT                                | Supplies and Services                      | Telephone Calls/Data/Broadband             | 01/04/2025      | VI-133498          | 1,811.71     | Revenue           | Koris Ltd                              |
| Corporate Services   | ICT                                | Supplies and Services                      | Telephone Calls/Data/Broadband             | 11/04/2025      | VI-135372          | 3,112.37     | Revenue           | Koris Ltd                              |
| Corporate Services   | Operational Management             | Supplies and Services                      | Telephone Calls/Data/Broadband             | 11/04/2025      | VI-135409          | 300.00       | Revenue           | Koris Ltd                              |
| Corporate Services   | Customer Services and Complaints   | Supplies and Services                      | Other Ext Provided Services                | 15/04/2025      | VI-133399          | 522.00       | Revenue           | Language Line Services                 |
| Corporate Services   | Miscellaneous Land                 | Premises Expenses                          | Vandalism                                  | 01/04/2025      | VI-134717          | 481.67       | Revenue           | Landmark Fencing Ltd                   |
| Excluded   | Holding Accounts                   | Current Liabilities                        | Creditors - Other                          | 11/04/2025      | VI-133751          | 4,900.25     | Revenue           | Landmark Fencing Ltd                   |
| Corporate Services   | Miscellaneous Land                 | Premises Expenses                          | Building Services - Responsive Maintenance | 25/04/2025      | VI-135989          | 978.87       | Revenue           | Landmark Fencing Ltd                   |
| Economic Development and Transport                         | Economic Development               | Supplies and Services                      | Grants & Contributions                     | 11/04/2025      | VI-135522          | 5,000.00     | Revenue           | Langley Dairies Ltd                    |
| Community Health   | Port Health Authority              | Supplies and Services                      | Software Purchases                         | 09/04/2025      | VI-135019          | 575.80       | Revenue           | LastPass UK Ltd                        |
| Corporate Services   | Human Resources                    | Employee Expenses                          | HR Corporate Training                      | 11/04/2025      | VI-135399          | 3,360.73     | Revenue           | Learning Pool                          |
| Planning and Coastal Management                            | Planning                           | Employee Expenses                          | Qualification Training                     | 25/04/2025      | VI-136065          | 1,800.00     | Revenue           | Leeds Beckett University               |
| Financial Resources and Value for Money: Recharge Accounts |                                    | Supplies and Services                      | Hardware Maintenance                       | 25/04/2025      | VI-135988          | 5,724.07     | Revenue           | Legrand Electric Ltd                   |
| Communities, Culture, Leisure and Touris                   | Community Development              | Supplies and Services                      | Grants & Contributions                     | 11/04/2025      | VI-135556          | 5,030.66     | Revenue           | Leiston-cum-Sizewell Town Council      |
| Excluded   | Holding Accounts                   | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136105          | 2,930.27     | Revenue           | Leiston-cum-Sizewell Town Council      |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133179          | 192,500.00   | Revenue           | Leiston-cum-Sizewell Town Council      |
| Communities, Culture, Leisure and Touris                   | Community Development              | Supplies and Services                      | Marketing & Promotions                     | 15/04/2025      | VI-135686          | 680.00       | Revenue           | Leiston Press                          |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133180          | 2,000.00     | Revenue           | Letheringham Parish Council            |
| Communities, Culture, Leisure and Touris                   | Community Development              | Supplies and Services                      | Grants & Contributions                     | 11/04/2025      | VI-135501          | 500.00       | Revenue           | Levington & Stratton Hall PC           |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133181          | 6,439.30     | Revenue           | Levington & Stratton Hall PC           |
| Housing Revenue Account                                    | HRA Special Services               | Supplies and Services                      | Consultants                                | 09/04/2025      | VI-135202          | 487.50       | Revenue           | Lexden Consultancy Ltd                 |
| Community Health   | Port Health Authority              | Supplies and Services                      | Other Office Expenses                      | 25/04/2025      | VI-136034          | 512.64       | Revenue           | Liquidline Ltd                         |
| Community Health   | Port Health Authority              | Supplies and Services                      | Other Office Expenses                      | 15/04/2025      | VI-133300          | 1,025.28     | Revenue           | Liquidline Ltd                         |
| Community Health   | Port Health Authority              | Supplies and Services                      | Machine Repair & Maintenance               | 15/04/2025      | VI-134307          | 495.00       | Revenue           | Liquidline Ltd                         |
| Community Health   | Port Health Authority              | Supplies and Services                      | Other Office Expenses                      | 15/04/2025      | VI-134699          | 327.48       | Revenue           | Liquidline Ltd                         |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133182          | 6,875.00     | Revenue           | Little Bealings Parish Council         |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133183          | 4,683.00     | Revenue           | Little Glemham Parish Council          |
| Leader of the Council                                      | Corporate and Democratic Managemer | Supplies and Services                      | Bank Fees                                  | 14/04/2025      | VI-135955          | 10,082.70    | Revenue           | Lloyds Bank Group                      |
| Leader of the Council                                      | Democratic Services                | Supplies and Services                      | Conference Fees                            | 01/04/2025      | VI-134482          | 6,336.00     | Revenue           | Local Government Association           |
| Leader of the Council                                      | Corporate and Democratic Managemer | Supplies and Services                      | Corporate Subscriptions                    | 22/04/2025      | VI-121266          | 11,311.41    | Revenue           | Local Government Association           |
| Leader of the Council                                      | Corporate and Democratic Managemer | Supplies and Services                      | Corporate Subscriptions                    | 29/04/2025      | VI-136423          | 6,995.00     | Revenue           | Localgov Improve Ltd                   |
| Corporate Services   | Assets and Property Services       | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-134883          | 7,000.00     | Capital           | Rossl Long Consulting Ltd              |
| Communities, Culture, Leisure and Touris                   | Revenue Grants                     | Supplies and Services                      | Grants & Contributions                     | 25/04/2025      | VI-136003          | 1,000.00     | Revenue           | London Road Baptist Church             |
| Excluded   | Holding Accounts                   | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136106          | 252.67       | Revenue           | Lound Parish Council                   |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133108          | 4,109.00     | Revenue           | Lound Parish Council                   |
| Excluded   | Holding Accounts                   | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136107          | 3,135.63     | Revenue           | Lowestoft Town Council                 |
| Financial Resources and Value for Money: Collection Fund   |                                    | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133109          | 1,206,631.50 | Revenue           | Lowestoft Town Council                 |
| Economic Development and Transport                         | Economic Development               | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134658          | 2,000.00     | Revenue           | Lowestoft Vision                       |
| Economic Development and Transport                         | Economic Development               | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134617          | 8,200.00     | Revenue           | Lowestoft Vision                       |
| Economic Development and Transport                         | Economic Development               | Supplies and Services                      | Grants & Contributions                     | 02/04/2025      | VI-134797          | 2,751.02     | Revenue           | Lowestoft Vision                       |
| Excluded   | Holding Accounts                   | Holding Account - Cash Out                 | Payments                                   | 08/04/2025      | VI-135132          | 1,585.83     | Revenue           | Lowestoft Vision                       |
| Communities, Culture, Leisure and Touris                   | Community Development              | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135755          | 2,057.40     | Revenue           | Lowestoft Gymnastics Ltd               |
| Energy and Climate Change                                  | Environmental Climate Change       | Supplies and Services                      | Grants & Contributions                     | 08/04/2025      | VI-135129          | 846.00       | Revenue           | Lowestoft North Cliff Community Garden |
| Economic Development and Transport                         | Economic Development               | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134713          | 2,500.00     | Revenue           | Loyal Friend Projects CIC              |
| Community Health   | Port Health Authority              | Supplies and Services                      | Furniture and Equipment                    | 29/04/2025      | VI-136435          | 988.50       | Revenue           | Macfarlane Group UK Ltd                |

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |  |  |   | PAYMENT DETAILS |                    |              |                   | SUPPLIER DETAILS                                    |
|--|--|--|---|-----------------|--------------------|--------------|-------------------|---|
| Service Area Categorisation                | Service Division Categorisation            | Expenses Type                              | Detailed Expenses Type                  | Date            | Transaction Number | Amount       | Capital / Revenue | Supplier Name                                       |
| Economic Development and Transport         | Economic Development                       | Supplies and Services                      | Grants & Contributions                  | 11/04/2025      | VI-135525          | 5,000.00     | Revenue           | Maisebrooke Farm                                    |
| Community Health                           | Corporate Health and Safety                | Employee Expenses                          | Technical Training                      | 08/04/2025      | VI-134405          | 800.00       | Revenue           | Mango Learning                                      |
| Community Health                           | Port Health Authority                      | Supplies and Services                      | Corporate Subscriptions                 | 08/04/2025      | VI-135100          | 666.10       | Revenue           | Maritime Cargo Processing plc                       |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133184          | 6,477.00     | Revenue           | Marlesford Parish Council                           |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133185          | 82,500.00    | Revenue           | Martlesham Parish Council                           |
| Excluded                                   | Holding Accounts                           | Current Liabilities                        | Creditors - Other                       | 25/04/2025      | VI-136123          | 5,809.69     | Revenue           | Martlesham Parish Council                           |
| Communities, Culture, Leisure and Tourism  | Parks and Gardens                          | Premises Expenses                          | Building Services - Planned Maintenance | 09/04/2025      | VI-135154          | 3,284.00     | Revenue           | Marineserv UK Ltd                                   |
| Communities, Culture, Leisure and Tourism  | Beach                                      | Holding Account - Cash Out                 | Capital Expenditure                     | 25/04/2025      | VI-136000          | 53,830.00    | Capital           | Martins Roofing Contractors Ltd                     |
| Excluded                                   | Holding Accounts                           | Current Liabilities                        | Creditors - Other                       | 25/04/2025      | VI-136122          | 2,313.42     | Revenue           | Melton Parish Council                               |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133186          | 68,774.50    | Revenue           | Melton Parish Council                               |
| Economic Development and Transport         | Economic Development                       | Supplies and Services                      | Consultants                             | 01/04/2025      | VI-134310          | 25,842.50    | Revenue           | MENTA - Mid Anglian Enterprise Agency Ltd           |
| Economic Development and Transport         | Economic Development                       | Supplies and Services                      | Consultants                             | 08/04/2025      | VI-135052          | 1,737.00     | Revenue           | MENTA - Mid Anglian Enterprise Agency Ltd           |
| Economic Development and Transport         | Economic Development                       | Supplies and Services                      | Grants & Contributions                  | 08/04/2025      | VI-135101          | 30,000.00    | Revenue           | MENTA - Mid Anglian Enterprise Agency Ltd           |
| Housing Revenue Account                    | HRA Special Services                       | Supplies and Services                      | Architect Fees                          | 22/04/2025      | VI-135767          | 8,080.00     | Revenue           | MEPK Architects Ltd                                 |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133110          | 1,631.90     | Revenue           | Melton Parish Council                               |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | Health and Safety                       | 25/04/2025      | VI-136219          | 587.00       | Revenue           | Micropress Printers Ltd                             |
| The Environment                            | Waste Management                           | Supplies and Services                      | External Printing                       | 25/04/2025      | VI-136044          | 1,133.00     | Revenue           | Micropress Printers Ltd                             |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133187          | 5,147.50     | Revenue           | Middleton Parish Council                            |
| Excluded                                   | Holding Accounts                           | Holding Account - Cash Out                 | Payments                                | 30/04/2025      | VI-136018          | 4,754,126.00 | Revenue           | Dept Levelling Up, Housing & Communities            |
| Financial Resources and Value for Money    | Other Financial Transactions               | Income not charged to Cost of Service      | Section 31 Grant                        | 07/04/2025      | VI-135465          | 516,683.00   | Revenue           | Ministry of Housing, Communities & Local Government |
| Excluded                                   | Holding Accounts                           | Supplies and Services                      | Grants & Contributions                  | 02/04/2025      | VI-134692          | 37,985.00    | Revenue           | MKC Rail Limited                                    |
| Corporate Services                         | ICT  | Supplies and Services                      | Telephone Calls/Data/Broadband          | 22/04/2025      | VI-135650          | 1,078.57     | Revenue           | MLL Telecom Ltd                                     |
| Communities, Culture, Leisure and Tourism  | Beach                                      | Supplies and Services                      | Other Ext Provided Services             | 02/04/2025      | VI-134782          | 723.20       | Revenue           | Algeco UK Ltd                                       |
| Communities, Culture, Leisure and Tourism  | Beach                                      | Supplies and Services                      | Other Ext Provided Services             | 30/04/2025      | VI-136414          | 723.20       | Revenue           | Algeco UK Ltd                                       |
| Community Health                           | Licensing                                  | Supplies and Services                      | Materials For Resale                    | 11/04/2025      | VI-135400          | 870.10       | Revenue           | Mogo  |
| Community Health                           | Licensing                                  | Supplies and Services                      | Materials For Resale                    | 22/04/2025      | VI-134867          | 1,074.20     | Revenue           | Mogo  |
| Excluded                                   | Holding Accounts                           | Current Liabilities                        | Creditors - Other                       | 01/04/2025      | VI-134604          | 28,954.00    | Revenue           | Mountain Builders                                   |
| Corporate Services                         | Cemeteries                                 | Premises Expenses                          | Building Services - Planned Maintenance | 01/04/2025      | VI-132760          | 17,288.00    | Revenue           | Mountain Builders                                   |
| Housing Revenue Account                    | HRA Supervision and Management             | Supplies and Services                      | Clothing & Uniforms                     | 25/04/2025      | VI-135769          | 343.75       | Revenue           | Munnings Supplies Ltd                               |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Supplies and Services                      | Clothing & Uniforms                     | 25/04/2025      | VI-136215          | 1,716.75     | Revenue           | Munnings Supplies Ltd                               |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133111          | 7,100.00     | Revenue           | Mutford Parish Council                              |
| Excluded                                   | Holding Accounts                           | Current Liabilities                        | Creditors - Other                       | 25/04/2025      | VI-136119          | 922.13       | Revenue           | Nacton Parish Council                               |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133188          | 6,005.00     | Revenue           | Nacton Parish Council                               |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigation | Supplies and Services                      | Corporate Subscriptions                 | 25/04/2025      | VI-135204          | 2,070.00     | Revenue           | NAFN Data and Intelligence Services                 |
| The Environment                            | Environmental Protection                   | Supplies and Services                      | Furniture and Equipment                 | 09/04/2025      | VI-134733          | 532.42       | Revenue           | NatureSpy   |
| Economic Development and Transport         | Economic Development                       | Supplies and Services                      | Grants & Contributions                  | 02/04/2025      | VI-134714          | 3,180.00     | Revenue           | National Federation of Self Employed                |
| Economic Development and Transport         | Economic Development                       | Supplies and Services                      | Grants & Contributions                  | 01/04/2025      | VC-004187          | -3,180.00    | Revenue           | National Federation of Self Employed                |
| Economic Development and Transport         | Economic Regeneration Towns Fund           | Holding Account - Cash Out                 | Capital Expenditure                     | 04/04/2025      | VI-135063          | 6,333.35     | Capital           | National Highways Ltd                               |
| Deputy Leader and Housing                  | Private Sector Housing                     | Supplies and Services                      | Other Ext Provided Services             | 16/04/2025      | VI-135820          | 525.00       | Revenue           | J Darke t/a Neat n Clean                            |
| Deputy Leader and Housing                  | Private Sector Housing                     | Supplies and Services                      | Other Ext Provided Services             | 16/04/2025      | VI-135821          | 375.00       | Revenue           | J Darke t/a Neat n Clean                            |
| Corporate Services                         | Admin Buildings                            | Premises Expenses                          | Rents Payable                           | 01/04/2025      | VI-133516          | 621.00       | Revenue           | Need 2 Store Ltd                                    |
| Corporate Services                         | Admin Buildings                            | Premises Expenses                          | Rents Payable                           | 15/04/2025      | VI-135666          | 621.00       | Revenue           | Need 2 Store Ltd                                    |
| Corporate Services                         | Admin Buildings                            | Supplies and Services                      | Postages                                | 25/04/2025      | VI-135893          | 1,959.40     | Revenue           | Quadient UK Ltd - Formerly Neopost UK               |
| Corporate Services                         | ICT  | Holding Account - Cash Out                 | Capital Expenditure                     | 30/04/2025      | VI-136506          | 3,814.55     | Capital           | Network 2 Supplies Ltd                              |
| Financial Resources and Value for Money    | Collection Fund                            | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133189          | 8,500.00     | Revenue           | Newbourne Parish Council                            |
| Planning and Coastal Management            | Planning                                   | Supplies and Services                      | Advertising                             | 02/04/2025      | VI-134834          | 477.00       | Revenue           | Newsquest Media Group Ltd                           |
| Planning and Coastal Management            | Planning                                   | Supplies and Services                      | Advertising                             | 09/04/2025      | VI-135398          | 572.40       | Revenue           | Newsquest Media Group Ltd                           |
| Planning and Coastal Management            | Planning                                   | Supplies and Services                      | Advertising                             | 16/04/2025      | VI-135827          | 413.40       | Revenue           | Newsquest Media Group Ltd                           |
| Planning and Coastal Management            | Planning                                   | Supplies and Services                      | Advertising                             | 25/04/2025      | VI-135970          | 9,444.60     | Revenue           | Newsquest Media Group Ltd                           |
| Planning and Coastal Management            | Planning                                   | Supplies and Services                      | Advertising                             | 25/04/2025      | VI-136290          | 954.00       | Revenue           | Newsquest Media Group Ltd                           |
| Communities, Culture, Leisure and Tourism  | Community Development                      | Supplies and Services                      | Grants & Contributions                  | 15/04/2025      | VI-135758          | 1,335.37     | Revenue           | Next Thing Education Camps                          |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations                | Premises Expenses                          | Rents Payable                           | 09/04/2025      | VI-135279          | 750.00       | Revenue           | Nicholas Everitt Park Trust                         |
| Corporate Services                         | ICT  | Supplies and Services                      | Software Maintenance                    | 08/04/2025      | VI-135201          | 61,200.00    | Revenue           | Nomios UK & I Limited                               |
| Leader of the Council                      | Legal                                      | Supplies and Services                      | Legal Fees                              | 04/04/2025      | VI-134942          | 15,812.10    | Revenue           | Norfolk County Council                              |
| Planning and Coastal Management            | Coastal Management                         | Employee Expenses                          | Contract Staff                          | 15/04/2025      | VI-134363          | 6,661.42     | Revenue           | North Norfolk District Council                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance                | Employee Expenses                          | Recruitment Advertising                 | 04/04/2025      | VI-134104          | 5,160.00     | Revenue           | Norwich City Council                                |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                             | Supplies and Services                      | Grants & Contributions                  | 15/04/2025      | VI-135649          | 900.00       | Revenue           | Norfolk and Suffolk NHS Foundation                  |
| Corporate Services                         | Miscellaneous Property                     | Supplies and Services                      | Other Ext Provided Services             | 04/04/2025      | VI-134635          | 19,975.00    | Revenue           | NWES Property Services Ltd                          |
| Corporate Services                         | Miscellaneous Property                     | Supplies and Services                      | Other Ext Provided Services             | 04/04/2025      | VI-134636          | 16,575.00    | Revenue           | NWES Property Services Ltd                          |
| Corporate Services                         | Miscellaneous Property                     | Supplies and Services                      | Other Ext Provided Services             | 04/04/2025      | VI-134639          | 19,550.00    | Revenue           | NWES Property Services Ltd                          |
| Corporate Services                         | Miscellaneous Property                     | Supplies and Services                      | Other Ext Provided Services             | 04/04/2025      | VI-134637          | 14,152.50    | Revenue           | NWES Property Services Ltd                          |
| Housing Revenue Account                    | HRA Special Services                       | Employee Expenses                          | Contract Staff                          | 29/04/2025      | VI-134168          | 3,559.46     | Revenue           | Opus People Solutions Ltd                           |
| Excluded                                   | Holding Accounts                           | Current Liabilities                        | Creditors - Other                       | 25/04/2025      | VI-136118          | 2,433.14     | Revenue           | Orford & Gedgrave Parish Cncl                       |

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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                 |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133190          | 19,925.00  | Revenue           | Orford & Gedgrave Parish Cncl |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses                          | Rents Payable                              | 25/04/2025      | VI-130979          | 3,486.14   | Revenue           | Orwell Housing Association    |
| Excluded                                   | Holding Accounts                | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136117          | 1,847.73   | Revenue           | Otley Parish Council          |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133191          | 6,221.55   | Revenue           | Otley Parish Council          |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133114          | 142,297.50 | Revenue           | Oulton Broad Parish Council   |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133113          | 14,552.85  | Revenue           | Oulton Parish Council         |
| Corporate Services                         | Miscellaneous Property          | Premises Expenses                          | Building Services - Responsive Maintenance | 01/04/2025      | VI-134508          | 6,361.99   | Revenue           | Ovamill Ltd                   |
| Corporate Services                         | Miscellaneous Land              | Premises Expenses                          | Vandalism                                  | 11/04/2025      | VI-135200          | 2,995.00   | Revenue           | Ovamill Ltd                   |
| Corporate Services                         | Cemeteries                      | Premises Expenses                          | Building Services - Responsive Maintenance | 16/04/2025      | VI-135198          | 909.00     | Revenue           | Ovamill Ltd                   |
| Economic Development and Transport         | Parking Services                | Premises Expenses                          | Building Services - Responsive Maintenance | 16/04/2025      | VI-135199          | 1,265.00   | Revenue           | Ovamill Ltd                   |
| Planning and Coastal Management            | Planning                        | Employee Expenses                          | Technical Training                         | 25/04/2025      | VI-135699          | 2,175.00   | Revenue           | Oxford Brookes University     |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 02/04/2025      | VI-134817          | 345.00     | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 04/04/2025      | VI-134818          | 3,095.20   | Revenue           | The Oyster Partnership        |
| Deputy Leader and Housing                  | Private Sector Housing          | Employee Expenses                          | Contract Staff                             | 04/04/2025      | VI-134815          | 2,152.73   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 09/04/2025      | VI-135396          | 3,025.00   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 15/04/2025      | VI-135684          | 1,858.50   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 15/04/2025      | VI-135393          | 1,858.50   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 15/04/2025      | VI-135395          | 1,724.98   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 15/04/2025      | VI-135685          | 3,025.00   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 15/04/2025      | VI-134820          | 1,858.50   | Revenue           | The Oyster Partnership        |
| Deputy Leader and Housing                  | Private Sector Housing          | Employee Expenses                          | Contract Staff                             | 15/04/2025      | VI-135683          | 1,824.35   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 25/04/2025      | VI-135973          | 2,124.00   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Transport Expenses                         | Car Allowances - Mileage                   | 29/04/2025      | VI-135971          | 3,061.90   | Revenue           | The Oyster Partnership        |
| Corporate Services                         | Assets and Property Services    | Employee Expenses                          | Contract Staff                             | 30/04/2025      | VI-136383          | 1,593.00   | Revenue           | The Oyster Partnership        |
| Economic Development and Transport         | Economic Development            | Supplies and Services                      | Consultants                                | 04/04/2025      | VI-134434          | 392.00     | Revenue           | Pakefield High School         |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133192          | 8,350.00   | Revenue           | Parham Parish Council         |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites       | Supplies and Services                      | Health and Safety                          | 02/04/2025      | VI-134472          | 820.00     | Revenue           | T Partridge Electrical Ltd    |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites       | Premises Expenses                          | Building Services - Responsive Maintenance | 02/04/2025      | VI-134474          | 3,357.10   | Revenue           | T Partridge Electrical Ltd    |
| Communities, Culture, Leisure and Tourism  | Leisure Strategy                | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134710          | 2,000.00   | Revenue           | Parkrun Limited               |
| Communities, Culture, Leisure and Tourism  | Leisure Strategy                | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134711          | 2,000.00   | Revenue           | Parkrun Limited               |
| Economic Development and Transport         | Parking Services                | Supplies and Services                      | Other Ext Provided Services                | 30/04/2025      | VI-136412          | 815.50     | Revenue           | PATROL                        |
| The Environment                            | Street Scene                    | Holding Account - Cash Out                 | Capital Expenditure                        | 15/04/2025      | VI-135278          | 393.75     | Capital           | Pearce and Kemp Ltd           |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133193          | 6,836.43   | Revenue           | Peasenhall Parish Council     |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Employee Expenses                          | Technical Training                         | 11/04/2025      | VI-135541          | 625.00     | Revenue           | Pennington Choices Ltd        |
| Corporate Services                         | Miscellaneous Property          | Premises Expenses                          | Asbestos                                   | 22/04/2025      | VI-135911          | 1,660.00   | Revenue           | Pennington Choices Ltd        |
| Planning and Coastal Management            | Coastal Management              | Supplies and Services                      | Consultants                                | 11/04/2025      | VI-135450          | 1,702.48   | Revenue           | Perfect Circle JV Ltd         |
| The Environment                            | Waste Management                | Supplies and Services                      | External Printing                          | 29/04/2025      | VI-136258          | 3,055.10   | Revenue           | PermiServ Ltd                 |
| Financial Resources and Value for Money    | Collection Fund                 | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133194          | 7,740.00   | Revenue           | Pettistree Parish Council     |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134703          | 19,610.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134702          | 13,800.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 04/04/2025      | VI-135044          | 20,984.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 04/04/2025      | VI-135037          | 20,204.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 04/04/2025      | VI-134971          | 20,860.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135056          | 6,171.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135057          | 6,560.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135169          | 25,174.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-135351          | 6,971.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-135217          | 15,016.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-135181          | 5,921.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135497          | 21,321.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135456          | 14,524.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-135232          | 20,537.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135819          | 6,521.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135791          | 24,008.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135790          | 20,679.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135671          | 15,332.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135500          | 13,450.00  | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135437          | 7,471.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135436          | 6,321.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135428          | 5,410.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135387          | 5,921.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135367          | 9,142.00   | Revenue           | PHS Home Solutions Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services                      | Other Ext Provided Services                | 22/04/2025      | VI-135828          | 23,505.00  | Revenue           | PHS Home 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                       |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 22/04/2025      | VI-135906          | 24,974.00 | Revenue         | PHS Home Solutions Ltd              |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136329          | 6,671.00  | Revenue         | PHS Home Solutions Ltd              |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136335          | 20,026.00 | Revenue         | PHS Home Solutions Ltd              |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136347          | 7,071.00  | Revenue         | PHS Home Solutions Ltd              |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136407          | 6,471.00  | Revenue         | PHS Home Solutions Ltd              |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Other Ext Provided Services                | 30/04/2025      | VI-136366          | 8,412.00  | Revenue         | PHS Home Solutions Ltd              |
| Excluded                                   | Holding Accounts                        | Holding Account - Cash Out                 | Payments                                   | 04/04/2025      | VI-134382          | 4,406.69  | Revenue         | Pier Marketing Limited              |
| Financial Resources and Value for Money    | Financial Services                      | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VC-004174          | -662.00   | Revenue         | Pitkin & Ruddock Limited            |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                          | Supplies and Services                      | Consultants                                | 01/04/2025      | VC-004131          | -7,581.75 | Revenue         | Places for People                   |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                          | Supplies and Services                      | Consultants                                | 01/04/2025      | VI-134675          | 7,581.75  | Revenue         | Places for People                   |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                          | Supplies and Services                      | Consultants                                | 01/04/2025      | VI-134626          | 7,581.75  | Revenue         | Places for People                   |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                          | Supplies and Services                      | Furniture and Equipment                    | 04/04/2025      | VI-135042          | 4,905.89  | Revenue         | Places for People                   |
| Community Health                           | Health and Wellbeing                    | Supplies and Services                      | Grants & Contributions                     | 04/04/2025      | VI-134866          | 7,000.00  | Revenue         | Places for People                   |
| Financial Resources and Value for Money    | Collection Fund                         | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133195          | 6,000.00  | Revenue         | Playford Parish Council             |
| Planning and Coastal Management            | Planning                                | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134677          | 293.00    | Revenue         | Planning Portal                     |
| Planning and Coastal Management            | Planning                                | Supplies and Services                      | Other Ext Provided Services                | 15/04/2025      | VI-135382          | 258.00    | Revenue         | Planning Portal                     |
| Planning and Coastal Management            | Planning                                | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135824          | 320.00    | Revenue         | Planning Portal                     |
| Planning and Coastal Management            | Planning                                | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135796          | 320.00    | Revenue         | Planning Portal                     |
| Planning and Coastal Management            | Planning                                | Supplies and Services                      | Other Ext Provided Services                | 25/04/2025      | VI-136041          | 285.00    | Revenue         | Planning Portal                     |
| Planning and Coastal Management            | Planning                                | Supplies and Services                      | Other Ext Provided Services                | 25/04/2025      | VI-136199          | 586.00    | Revenue         | Planning Portal                     |
| Corporate Services                         | Cemeteries                              | Premises Expenses                          | Building Services - Responsive Maintenance | 22/04/2025      | VI-135378          | 410.00    | Revenue         | Philip Pointer                      |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | Marketing & Promotions                     | 09/04/2025      | VI-135368          | 300.00    | Revenue         | Sylvaine Poitau Photography         |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 09/04/2025      | VI-134701          | 14,178.54 | Revenue         | Polycastle NU-Span                  |
| Community Health                           | Port Health Authority                   | Premises Expenses                          | Electricity                                | 11/04/2025      | VI-135555          | 1,800.62  | Revenue         | Port of Felixstowe                  |
| Community Health                           | Port Health Authority                   | Premises Expenses                          | Electricity                                | 11/04/2025      | VI-135553          | 952.11    | Revenue         | Port of Felixstowe                  |
| Planning and Coastal Management            | Planning                                | Employee Expenses                          | Technical Training                         | 04/04/2025      | VI-133359          | 550.00    | Revenue         | POS Enterprises Ltd                 |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Software Purchases                         | 09/04/2025      | VI-134994          | 1,205.26  | Revenue         | Postman Inc                         |
| Deputy Leader and Housing                  | Private Sector Housing                  | Premises Expenses                          | Building Services - Responsive Maintenance | 04/04/2025      | VI-134903          | 12,944.00 | Revenue         | Precision Pipework Ltd              |
| Deputy Leader and Housing                  | Private Sector Housing                  | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-134904          | 535.00    | Capital         | Precision Pipework Ltd              |
| Housing Revenue Account                    | HRA Special Services                    | Premises Expenses                          | HRA Drainage, Pumping Stat etc             | 08/04/2025      | VI-134489          | 350.00    | Revenue         | Precision Pipework Ltd              |
| Housing Revenue Account                    | HRA Special Services                    | Premises Expenses                          | HRA Drainage, Pumping Stat etc             | 08/04/2025      | VI-134485          | 350.00    | Revenue         | Precision Pipework Ltd              |
| Housing Revenue Account                    | HRA Special Services                    | Premises Expenses                          | HRA Drainage, Pumping Stat etc             | 30/04/2025      | VI-135994          | 656.00    | Revenue         | Precision Pipework Ltd              |
| Financial Resources and Value for Money    | Heads of Service                        | Supplies and Services                      | Conference Fees                            | 09/04/2025      | VI-134895          | 308.34    | Revenue         | Premier Inn                         |
| Corporate Services                         | Miscellaneous Property                  | Premises Expenses                          | Building Services - Planned Maintenance    | 04/04/2025      | VI-135027          | 277.68    | Revenue         | Prevent Fire Ltd                    |
| Corporate Services                         | Miscellaneous Property                  | Premises Expenses                          | Building Services - Planned Maintenance    | 04/04/2025      | VI-135026          | 301.60    | Revenue         | Prevent Fire Ltd                    |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFCUS                                 | 25/04/2025      | VI-135863          | 5,929.66  | Revenue         | 4Principles Construction Ltd        |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                          | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134715          | 4,260.02  | Revenue         | Promoting Pakefield                 |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | HRA Door Entry/Security                    | 01/04/2025      | VI-134613          | 2,344.62  | Revenue         | Protect and Detect Systems Ltd      |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | HRA Emergency Lighting                     | 04/04/2025      | VI-134693          | 2,217.00  | Revenue         | Protect and Detect Systems Ltd      |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | HRA Door Entry/Security                    | 11/04/2025      | VI-135511          | 319.00    | Revenue         | Protect and Detect Systems Ltd      |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Premises Expenses                          | HRA Door Entry/Security                    | 25/04/2025      | VI-135992          | 1,309.01  | Revenue         | Protect and Detect Systems Ltd      |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 15/04/2025      | VI-135713          | 943.80    | Revenue         | Provide Care Solutions Ltd          |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites               | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-135360          | 251.60    | Revenue         | R J Pryce and Co Ltd                |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 15/04/2025      | VI-135736          | 325.00    | Revenue         | R J Pryce and Co Ltd                |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 15/04/2025      | VI-135737          | 277.36    | Revenue         | R J Pryce and Co Ltd                |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 01/04/2025      | VI-134648          | 10,832.20 | Revenue         | Public Analyst Scientific Services  |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 08/04/2025      | VI-135097          | 15,678.42 | Revenue         | Public Analyst Scientific Services  |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 11/04/2025      | VI-135638          | 5,327.25  | Revenue         | Public Analyst Scientific Services  |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 15/04/2025      | VI-135657          | 4,514.43  | Revenue         | Public Analyst Scientific Services  |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 22/04/2025      | VI-135999          | 20,930.58 | Revenue         | Public Analyst Scientific Services  |
| Community Health                           | Port Health Authority                   | Supplies and Services                      | Analysts/Vets Fees                         | 29/04/2025      | VI-136401          | 13,210.51 | 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             | 01/04/2025      | VI-135691          | 60,882.33 | Revenue         | Pulse Fitness                       |
| Planning and Coastal Management            | Coastal Management                      | Supplies and Services                      | Consultants                                | 01/04/2025      | VI-134646          | 2,861.01  | Revenue         | RAB Consultants Ltd                 |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFCUS                                 | 01/04/2025      | VI-134668          | 1,185.15  | Revenue         | Ramp and Mobility Solutions         |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 08/04/2025      | VI-131648          | 3,897.67  | Capital         | Ramp and Mobility Solutions         |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFCUS                                 | 16/04/2025      | VI-135810          | 2,383.72  | Revenue         | Ramp and Mobility Solutions         |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out                 | Capital Expenditure                        | 30/04/2025      | VI-136223          | 6,165.67  | Capital         | Ramp and Mobility Solutions         |
| Deputy Leader and Housing                  | Private Sector Housing                  | Supplies and Services                      | DFG REFCUS                                 | 30/04/2025      | VI-136210          | 4,452.59  | Revenue         | Ramp and Mobility Solutions         |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 01/04/2025      | VI-134578          | 1,021.00  | Revenue         | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 04/04/2025      | VI-134983          | 913.28    | Revenue         | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 29/04/2025      | VI-136379          | 6,652.45  | Revenue         | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 29/04/2025      | VI-136380          | 773.50    | Revenue         | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account                    | HRA Repairs and Maintenance             | Supplies and Services                      | General Purchases                          | 29/04/2025      | VI-136381          | 1,152.62  | Revenue         | Raventree Ltd T/A Premiere Kitchens |

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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |                                  |  |  | PAYMENT DETAILS |                    |            |                   | SUPPLIER DETAILS                              |
|--|----------------------------------|--|--|-----------------|--------------------|------------|-------------------|---|
| Service Area Categorisation                | Service Division Categorisation  | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount     | Capital / Revenue | Supplier Name                                 |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Supplies and Services                      | General Purchases                          | 29/04/2025      | VI-136382          | 1,120.70   | Revenue           | Raventree Ltd T/A Premiere Kitchens           |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Supplies and Services                      | General Purchases                          | 30/04/2025      | VI-136137          | 1,184.70   | Revenue           | Raventree Ltd T/A Premiere Kitchens           |
| Economic Development and Transport         | Economic Regeneration Towns Fund | Supplies and Services                      | Consultants                                | 08/04/2025      | VI-135123          | 1,280.00   | Revenue           | Reach Timelapse Ltd                           |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites        | Supplies and Services                      | Stationery                                 | 02/04/2025      | VI-134827          | 1,342.00   | Revenue           | Red Hot Media Ltd                             |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134630          | 3,291.75   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134627          | 3,125.00   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-135051          | 3,291.75   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-135049          | 3,125.00   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 11/04/2025      | VI-135589          | 3,456.35   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 22/04/2025      | VI-135964          | 3,281.25   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 22/04/2025      | VI-135963          | 3,456.35   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-136254          | 2,765.08   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Holding Account - Cash Out                 | Capital Expenditure                        | 29/04/2025      | VI-136308          | 2,625.00   | Capital           | Reed Specialist Recruitment                   |
| Community Health                           | Port Health Authority            | Supplies and Services                      | Software Purchases                         | 09/04/2025      | VI-134986          | 314.85     | Revenue           | 123 Reg                                       |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133196          | 3,074.21   | Revenue           | Rendham Parish Council                        |
| Communities, Culture, Leisure and Tourism  | Community Development            | Supplies and Services                      | Grants & Contributions                     | 11/04/2025      | VI-135651          | 17,500.00  | Revenue           | Rendlesham Community Centre                   |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136115          | 57,428.91  | Revenue           | Rendlesham Parish Council                     |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133197          | 94,210.00  | Revenue           | Rendlesham Parish Council                     |
| Communities, Culture, Leisure and Tourism  | Community Development            | Supplies and Services                      | Grants & Contributions                     | 30/04/2025      | VI-136462          | 1,436.62   | Revenue           | Re-Utilise                                    |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136114          | 84,375.50  | Revenue           | Reydon Parish Council                         |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133115          | 16,422.82  | Revenue           | Reydon Parish Council                         |
| The Environment                            | Environmental Protection         | Supplies and Services                      | Consultants                                | 29/04/2025      | VI-136418          | 9,647.40   | Revenue           | Ricardo - AEA                                 |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Supplies and Services                      | General Purchases                          | 01/04/2025      | VI-134457          | 1,381.10   | Revenue           | Richmond Furniture Ltd                        |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136113          | 284.01     | Revenue           | Ringsfield and Weston Parish Council          |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136086          | 1,417.93   | Revenue           | Ringsfield and Weston Parish Council          |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133116          | 5,615.50   | Revenue           | Ringsfield and Weston Parish Council          |
| Excluded                                   | Holding Accounts                 | Supplies and Services                      | Grants & Contributions                     | 04/04/2025      | VI-134824          | 10,179.59  | Revenue           | Road to Logistics                             |
| Financial Resources and Value for Money    | Industrial Estates               | Supplies and Services                      | Surveyor Fees                              | 11/04/2025      | VI-135263          | 6,425.00   | Revenue           | Roche Chartered Surveyors                     |
| Corporate Services                         | Miscellaneous Property           | Premises Expenses                          | Building Services - Planned Maintenance    | 04/04/2025      | VI-135041          | 1,065.84   | Revenue           | Rock Compliance Limited                       |
| Communities, Culture, Leisure and Tourism  | Community Development            | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134705          | 400.00     | Revenue           | Ropeth  |
| Community Health                           | Port Health Authority            | Employee Expenses                          | Officer Professional Subscriptions         | 01/04/2025      | VI-134667          | 418.00     | Revenue           | Royal College of Veterinary Surgeons          |
| Community Health                           | Port Health Authority            | Employee Expenses                          | Officer Professional Subscriptions         | 01/04/2025      | VI-134666          | 418.00     | Revenue           | Royal College of Veterinary Surgeons          |
| Housing Revenue Account                    | HRA Special Services             | Employee Expenses                          | Qualification Training                     | 08/04/2025      | VI-134846          | 2,754.00   | Revenue           | Royal Institution of Chartered Surveyors RICS |
| Housing Revenue Account                    | HRA Special Services             | Employee Expenses                          | Qualification Training                     | 07/04/2025      | VI-136486          | 2,754.00   | Revenue           | Royal Institution of Chartered Surveyors RICS |
| Leader of the Council                      | Electoral Services               | Supplies and Services                      | Postages                                   | 04/04/2025      | VI-133896          | 386.27     | Revenue           | Royal Mail                                    |
| Leader of the Council                      | Electoral Services               | Supplies and Services                      | Postages                                   | 11/04/2025      | VI-134341          | 251.78     | Revenue           | Royal Mail                                    |
| Leader of the Council                      | Electoral Services               | Supplies and Services                      | Postages                                   | 22/04/2025      | VI-134845          | 302.29     | Revenue           | Royal Mail                                    |
| Leader of the Council                      | Electoral Services               | Supplies and Services                      | Postages                                   | 25/04/2025      | VI-135611          | 517.83     | Revenue           | Royal Mail                                    |
| Corporate Services                         | Admin Buildings                  | Supplies and Services                      | Postages                                   | 01/04/2025      | VI-134398          | 1,193.58   | Revenue           | Royal Mail                                    |
| Corporate Services                         | Admin Buildings                  | Supplies and Services                      | Postages                                   | 16/04/2025      | VI-135421          | 1,028.13   | Revenue           | Royal Mail                                    |
| Corporate Services                         | Admin Buildings                  | Supplies and Services                      | Postages                                   | 22/04/2025      | VI-135188          | 1,030.31   | Revenue           | Royal Mail                                    |
| Corporate Services                         | Admin Buildings                  | Supplies and Services                      | Postages                                   | 22/04/2025      | VI-135859          | 1,802.44   | Revenue           | Royal Mail                                    |
| Planning and Coastal Management            | Planning                         | Employee Expenses                          | Technical Training                         | 09/04/2025      | VI-135388          | 570.00     | Revenue           | Royal Town Planning Institute                 |
| Communities, Culture, Leisure and Tourism  | Community Development            | Supplies and Services                      | Grants & Contributions                     | 09/04/2025      | VI-135361          | 793.16     | Revenue           | Rubbish Walks CIC                             |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133117          | 4,800.00   | Revenue           | Rumburgh Parish Council                       |
| Economic Development and Transport         | Economic Development             | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134560          | 30,000.00  | Revenue           | Rumburgh & St Michael Village Hall Management |
| Communities, Culture, Leisure and Tourism  | Parks and Gardens                | Supplies and Services                      | S106 REFCUS                                | 29/04/2025      | VI-136370          | 23,506.03  | Revenue           | Rushmere St Andrew PC                         |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133198          | 68,100.00  | Revenue           | Rushmere St Andrew PC                         |
| Corporate Services                         | Miscellaneous Property           | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-134790          | 457.88     | Revenue           | M A Salmon Services                           |
| Economic Development and Transport         | Economic Development             | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136415          | 4,418.50   | Revenue           | Salter and King                               |
| Housing Revenue Account                    | HRA Supervision and Management   | Supplies and Services                      | Bank Fees                                  | 04/04/2025      | VI-135653          | 407.95     | Revenue           | Santander Corporate Bank                      |
| Financial Resources and Value for Money    | Tax Collection Cost              | Supplies and Services                      | Bank Fees                                  | 04/04/2025      | VI-135656          | 1,045.02   | Revenue           | Santander Corporate Bank                      |
| Community Health                           | Port Health Authority            | Premises Expenses                          | Contract Cleaning                          | 01/04/2025      | VI-134594          | 270.00     | Revenue           | Sasse Ltd                                     |
| Housing Revenue Account                    | HRA Repairs and Maintenance      | Supplies and Services                      | Consultants                                | 16/04/2025      | VI-135826          | 11,000.00  | Revenue           | Sava Technology Ltd                           |
| Economic Development and Transport         | Economic Development             | Supplies and Services                      | Grants & Contributions                     | 11/04/2025      | VI-135410          | 5,000.00   | Revenue           | Saxmundham Town Council                       |
| Excluded                                   | Holding Accounts                 | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136112          | 9,798.78   | Revenue           | Saxmundham Town Council                       |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133199          | 139,018.50 | Revenue           | Saxmundham Town Council                       |
| Financial Resources and Value for Money    | Collection Fund                  | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133200          | 9,000.00   | Revenue           | Saxtead Parish Council                        |
| Communities, Culture, Leisure and Tourism  | Leisure Strategy                 | Supplies and Services                      | Artists Fees                               | 29/04/2025      | VI-136413          | 273.50     | Revenue           | School of Beatbox                             |
| Deputy Leader and Housing                  | Private Sector Housing           | Supplies and Services                      | DFG REFCUS                                 | 02/04/2025      | VI-134762          | 3,999.65   | Revenue           | SC Plumbing Services                          |
| Deputy Leader and Housing                  | Private Sector Housing           | Supplies and Services                      | DFG REFCUS                                 | 02/04/2025      | VI-134758          | 1,331.25   | Revenue           | SC Plumbing Services                          |
| Communities, Culture, Leisure and Tourism  | Community Development            | Supplies and Services                      | Grants & Contributions                     | 02/04/2025      | VI-134792          | 750.00     | Revenue           | The Seagull Lowestoft CIC                     |
| Corporate Services                         | Miscellaneous Property           | Holding Account - Cash Out                 | Capital Expenditure                        | 16/04/2025      | VI-133488          | 103,832.49 | Capital           | SEH French Ltd                                |

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |                                       |  |  | PAYMENT DETAILS |                    |            |                   | SUPPLIER DETAILS                            |
|--|---------------------------------------|--|--|-----------------|--------------------|------------|-------------------|---|
| Service Area Categorisation                | Service Division Categorisation       | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount     | Capital / Revenue | Supplier Name                               |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations           | Supplies and Services                      | General Purchases                          | 09/04/2025      | VI-135305          | 280.00     | Revenue           | Seletar Signs Ltd                           |
| Community Health                           | Emergency Planning                    | Employee Expenses                          | Technical Training                         | 25/04/2025      | VI-134836          | 2,120.00   | Revenue           | Serco Limited                               |
| Excluded                                   | Holding Accounts                      | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136084          | 2,573.28   | Revenue           | Shadingfield Sott Willingham Ellough PC     |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133118          | 5,050.00   | Revenue           | Shadingfield Sott Willingham Ellough PC     |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133201          | 6,500.00   | Revenue           | Shottisham Parish Council                   |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133202          | 2,500.00   | Revenue           | Sibton Parish Council                       |
| Community Health                           | Port Health Authority                 | Supplies and Services                      | Other Ext Provided Services                | 02/04/2025      | VI-134548          | 504.50     | Revenue           | Siemens Financial Services                  |
| Community Health                           | Port Health Authority                 | Supplies and Services                      | Other Ext Provided Services                | 11/04/2025      | VI-136035          | 321.98     | Revenue           | Siemens Financial Services                  |
| Corporate Services                         | ICT                                   | Supplies and Services                      | Software Maintenance                       | 09/04/2025      | VI-134744          | 365.00     | Revenue           | Sign In App                                 |
| Corporate Services                         | Assets and Property Services          | Supplies and Services                      | Health and Safety                          | 11/04/2025      | VC-003665          | -1,084.93  | Revenue           | Skyguard Ltd                                |
| Corporate Services                         | Assets and Property Services          | Supplies and Services                      | Health and Safety                          | 11/04/2025      | VI-120522          | 552.32     | Revenue           | Skyguard Ltd                                |
| Communities, Culture, Leisure and Tourism  | Community Development                 | Supplies and Services                      | Furniture and Equipment                    | 11/04/2025      | VI-122604          | 638.38     | Revenue           | Skyguard Ltd                                |
| Corporate Services                         | Assets and Property Services          | Supplies and Services                      | Furniture and Equipment                    | 11/04/2025      | VI-133614          | 27,810.00  | Revenue           | Skyguard Ltd                                |
| Community Health                           | Corporate Health and Safety           | Supplies and Services                      | Corporate Subscriptions                    | 11/04/2025      | VI-133615          | 26,278.53  | Revenue           | Skyguard Ltd                                |
| Corporate Services                         | Assets and Property Services          | Supplies and Services                      | Health and Safety                          | 11/04/2025      | VI-133621          | 434.46     | Revenue           | Skyguard Ltd                                |
| Communities, Culture, Leisure and Tourism  | Community Development                 | Supplies and Services                      | Consultants                                | 11/04/2025      | VC-004091          | -313.64    | Revenue           | Skyguard Ltd                                |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | Hardware Purchases                         | 11/04/2025      | VC-004092          | -7,889.34  | Revenue           | Skyguard Ltd                                |
| Corporate Services                         | Assets and Property Services          | Supplies and Services                      | Furniture and Equipment                    | 11/04/2025      | VC-004093          | -21,235.59 | Revenue           | Skyguard Ltd                                |
| Community Health                           | Health and Wellbeing                  | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134659          | 615.15     | Revenue           | SLM Community Leisure Charitable Trust      |
| Communities, Culture, Leisure and Tourism  | Community Development                 | Supplies and Services                      | Grants & Contributions                     | 01/04/2025      | VI-134544          | 966.46     | Revenue           | SLM Community Leisure Charitable Trust      |
| Community Health                           | Health and Wellbeing                  | Supplies and Services                      | Grants & Contributions                     | 08/04/2025      | VI-135096          | 8,173.08   | Revenue           | SLM Community Leisure Charitable Trust      |
| Communities, Culture, Leisure and Tourism  | Community Development                 | Supplies and Services                      | Grants & Contributions                     | 15/04/2025      | VI-135739          | 6,980.18   | Revenue           | SLM Community Leisure Charitable Trust      |
| Economic Development and Transport         | North Felixstowe Garden Neighbourhood | Supplies and Services                      | Consultants                                | 01/04/2025      | VI-134625          | 1,381.50   | Revenue           | SLR Consulting Ltd                          |
| Financial Resources and Value for Money    | Recharge Accounts                     | Supplies and Services                      | Furniture and Equipment                    | 11/04/2025      | VI-135191          | 3,155.10   | Revenue           | SME HCI Limited                             |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases                          | 02/04/2025      | VI-134727          | 264.15     | Revenue           | Smith Brothers Timber (East Anglia) Ltd     |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases                          | 11/04/2025      | VI-135509          | 647.50     | Revenue           | Smith Brothers Timber (East Anglia) Ltd     |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases                          | 25/04/2025      | VI-135943          | 976.00     | Revenue           | Smith Brothers Timber (East Anglia) Ltd     |
| Housing Revenue Account                    | HRA Repairs and Maintenance           | Supplies and Services                      | General Purchases                          | 25/04/2025      | VI-135945          | 299.00     | Revenue           | Smith Brothers Timber (East Anglia) Ltd     |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133203          | 7,519.00   | Revenue           | Snapo Parish Council                        |
| Corporate Services                         | Human Resources                       | Employee Expenses                          | Other Direct Salary Costs                  | 09/04/2025      | VI-135194          | 623.10     | Revenue           | Pluxee UK Ltd                               |
| Leader of the Council                      | Legal                                 | Supplies and Services                      | Legal Fees                                 | 30/04/2025      | VI-136311          | 250.00     | Revenue           | Solace Group Ltd                            |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                        | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136153          | 4,000.00   | Revenue           | Somerleyton Shed                            |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                        | Supplies and Services                      | Grants & Contributions                     | 04/04/2025      | VI-134872          | 6,500.00   | Revenue           | Southwold Town Council                      |
| Excluded                                   | Holding Accounts                      | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136111          | 2,499.99   | Revenue           | Southwold Town Council                      |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133120          | 88,325.71  | Revenue           | Southwold Town Council                      |
| Leader of the Council                      | Democratic Services                   | Employee Expenses                          | Technical Training                         | 29/04/2025      | VI-131794          | 1,200.00   | Revenue           | South West Councils                         |
| Leader of the Council                      | Democratic Services                   | Employee Expenses                          | Technical Training                         | 29/04/2025      | VI-131795          | 1,200.00   | Revenue           | South West Councils                         |
| Economic Development and Transport         | Economic Development                  | Supplies and Services                      | Grants & Contributions                     | 08/04/2025      | VI-135195          | 19,157.00  | Revenue           | South Elmham St Margaret Village Hall       |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites             | Premises Expenses                          | Grounds Maintenance - Other                | 22/04/2025      | VI-135455          | 306.15     | Revenue           | Sovereign Turf                              |
| Corporate Services                         | Human Resources                       | Employee Expenses                          | Medical Fees                               | 09/04/2025      | VI-134807          | 368.10     | Revenue           | Specsavers                                  |
| Corporate Services                         | Human Resources                       | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-134809          | 425.00     | Revenue           | Specsavers                                  |
| Excluded                                   | Holding Accounts                      | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136110          | 750.00     | Revenue           | Spexhall Parish Council                     |
| Financial Resources and Value for Money    | Collection Fund                       | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133121          | 5,000.00   | Revenue           | Spexhall Parish Council                     |
| Community Health                           | Port Health Authority                 | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-135043          | 1,980.00   | Capital           | Spi-des-ign Web & graphic Solutions Limited |
| Community Health                           | Port Health Authority                 | Supplies and Services                      | Marketing & Promotions                     | 08/04/2025      | VI-135081          | 550.00     | Revenue           | Spi-des-ign Web & graphic Solutions Limited |
| Community Health                           | Port Health Authority                 | Supplies and Services                      | Marketing & Promotions                     | 22/04/2025      | VI-135909          | 379.98     | Revenue           | Spi-des-ign Web & graphic Solutions Limited |
| Economic Development and Transport         | Economic Regeneration                 | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134481          | 129,762.88 | Capital           | P J Spillings (Builders) Ltd                |
| Communities, Culture, Leisure and Tourism  | Outdoor Leisure                       | Holding Account - Cash Out                 | Capital Expenditure                        | 01/04/2025      | VI-134536          | 1,586.62   | Capital           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Economic Regeneration                 | Supplies and Services                      | Other Ext Provided Services                | 01/04/2025      | VI-134453          | 1,975.00   | Revenue           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Economic Regeneration                 | Supplies and Services                      | Consultants                                | 02/04/2025      | VI-134535          | 3,325.00   | Revenue           | P J Spillings (Builders) Ltd                |
| Planning and Coastal Management            | Coastal Management                    | Premises Expenses                          | Building Services - Planned Maintenance    | 04/04/2025      | VI-134411          | 6,000.00   | Revenue           | P J Spillings (Builders) Ltd                |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations           | Premises Expenses                          | Building Services - Responsive Maintenance | 04/04/2025      | VI-134923          | 4,982.07   | Revenue           | P J Spillings (Builders) Ltd                |
| Corporate Services                         | Miscellaneous Property                | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-134541          | 977.50     | Revenue           | P J Spillings (Builders) Ltd                |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations           | Premises Expenses                          | Building Services - Responsive Maintenance | 11/04/2025      | VI-134924          | 483.86     | Revenue           | P J Spillings (Builders) Ltd                |
| Corporate Services                         | Miscellaneous Property                | Premises Expenses                          | Building Services - Responsive Maintenance | 22/04/2025      | VI-134014          | 294.80     | Revenue           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Economic Regeneration Towns Fund      | Supplies and Services                      | Other Ext Provided Services                | 22/04/2025      | VI-135897          | 1,975.00   | Revenue           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Economic Regeneration                 | Supplies and Services                      | General Purchases                          | 22/04/2025      | VI-135899          | 2,200.00   | Revenue           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Parking Services                      | Premises Expenses                          | Building Services - Responsive Maintenance | 22/04/2025      | VI-135898          | 1,331.00   | Revenue           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Economic Regeneration Towns Fund      | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135035          | 1,395.00   | Capital           | P J Spillings (Builders) Ltd                |
| Corporate Services                         | Miscellaneous Land                    | Premises Expenses                          | Building Services - Responsive Maintenance | 25/04/2025      | VI-135829          | 1,191.85   | Revenue           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Economic Regeneration Towns Fund      | Holding Account - Cash Out                 | Capital Expenditure                        | 25/04/2025      | VI-135595          | 68,899.42  | Capital           | P J Spillings (Builders) Ltd                |
| Economic Development and Transport         | Economic Regeneration                 | Third Party Payments                       | Private Contractors                        | 25/04/2025      | VI-136121          | 7,813.58   | Revenue           | P J Spillings (Builders) Ltd                |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                        | Supplies and Services                      | Consultants                                | 29/04/2025      | VI-135694          | 850.00     | 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                                |
| Community Health                           | Health and Wellbeing                           | Supplies and Services                      | Grants & Contributions                         | 22/04/2025      | VI-135883          | 16,140.00     | Revenue           | Spot Wellbeing                               |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                                 | Premises Expenses                          | Building Services - Responsive Maintenance     | 04/04/2025      | VI-134835          | 2,388.00      | Revenue           | Sports and Leisure Management Ltd            |
| Communities, Culture, Leisure and Tourism  | Community Development                          | Supplies and Services                      | Grants & Contributions                         | 29/04/2025      | VI-136374          | 3,103.12      | Revenue           | Sportscool Ipswich                           |
| The Environment                            | Waste Management                               | Supplies and Services                      | Furniture and Equipment                        | 04/04/2025      | VI-134921          | 2,068.00      | Revenue           | SSI Schaefer Plastics UK Ltd                 |
| The Environment                            | Waste Management                               | Supplies and Services                      | Furniture and Equipment                        | 04/04/2025      | VI-134920          | 17,202.00     | Revenue           | SSI Schaefer Plastics UK Ltd                 |
| The Environment                            | Waste Management                               | Supplies and Services                      | Furniture and Equipment                        | 25/04/2025      | VI-135473          | 1,363.00      | Revenue           | SSI Schaefer Plastics UK Ltd                 |
| The Environment                            | Waste Management                               | Supplies and Services                      | Furniture and Equipment                        | 25/04/2025      | VI-135472          | 1,621.50      | Revenue           | SSI Schaefer Plastics UK Ltd                 |
| The Environment                            | Waste Management                               | Supplies and Services                      | Furniture and Equipment                        | 25/04/2025      | VI-135471          | 634.50        | Revenue           | SSI Schaefer Plastics UK Ltd                 |
| The Environment                            | Waste Management                               | Supplies and Services                      | Furniture and Equipment                        | 25/04/2025      | VI-135470          | 611.00        | Revenue           | SSI Schaefer Plastics UK Ltd                 |
| Housing Revenue Account                    | HRA Repairs and Maintenance                    | Premises Expenses                          | HRA Lifts                                      | 01/04/2025      | VI-134479          | 975.00        | Revenue           | Stannah Lift Service Ltd                     |
| Corporate Services                         | Miscellaneous Property                         | Premises Expenses                          | Building Services - Responsive Maintenance     | 29/04/2025      | VI-136327          | 1,224.00      | Revenue           | Stannah Lift Service Ltd                     |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                                 | Supplies and Services                      | Grants & Contributions                         | 01/04/2025      | VI-134660          | 3,200.00      | Revenue           | Station House Community Connections Ltd      |
| Housing Revenue Account                    | HRA Repairs and Maintenance                    | Supplies and Services                      | Machine Repair & Maintenance                   | 11/04/2025      | VI-135523          | 590.15        | Revenue           | Stacatrac Ltd                                |
| Housing Revenue Account                    | HRA Special Services                           | Supplies and Services                      | Consultants                                    | 02/04/2025      | VI-134605          | 384.50        | Revenue           | Steria Consulting Ltd                        |
| Corporate Services                         | Cemeteries                                     | Premises Expenses                          | Building Services - Planned Maintenance        | 04/04/2025      | VI-133985          | 1,200.00      | Revenue           | Steria Consulting Ltd                        |
| Housing Revenue Account                    | HRA Repairs and Maintenance                    | Premises Expenses                          | HRA Welfare Adaptations                        | 08/04/2025      | VI-134779          | 450.00        | Revenue           | Steria Consulting Ltd                        |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charges        | Supplies and Services                      | Consultants                                    | 09/04/2025      | VI-134777          | 450.00        | Revenue           | Steria Consulting Ltd                        |
| Corporate Services                         | Cemeteries                                     | Premises Expenses                          | Building Services - Planned Maintenance        | 29/04/2025      | VI-134892          | 3,854.08      | Revenue           | Steria Consulting Ltd                        |
| Excluded                                   | Holding Accounts                               | Supplies and Services                      | Grants & Contributions                         | 29/04/2025      | VI-136312          | 1,137.76      | Revenue           | Stempoint                                    |
| Financial Resources and Value for Money    | Collection Fund                                | Expenditure not charged to Cost of Service | Parish Council Precepts                        | 30/04/2025      | VI-133123          | 2,462.46      | Revenue           | St James Sth Elmham Parish                   |
| Planning and Coastal Management            | Nationally Significant Infrastructure Planning | Supplies and Services                      | Other Ext Provided Services                    | 16/04/2025      | VI-135510          | 1,474.82      | Revenue           | Storetec Services Limited                    |
| Corporate Services                         | Human Resources                                | Supplies and Services                      | Miscellaneous Other Services                   | 25/04/2025      | VI-136039          | 825.00        | Revenue           | Nick Stoleman & Associates Ltd               |
| Financial Resources and Value for Money    | Collection Fund                                | Expenditure not charged to Cost of Service | Parish Council Precepts                        | 30/04/2025      | VI-133204          | 9,000.00      | Revenue           | Stratford St Andrew & Farnham Parish Council |
| Community Health                           | Port Health Authority                          | Supplies and Services                      | Consultants                                    | 01/04/2025      | VI-134678          | 6,000.00      | Revenue           | Strident Limited                             |
| Financial Resources and Value for Money    | Collection Fund                                | Expenditure not charged to Cost of Service | Parish Council Precepts                        | 30/04/2025      | VI-133205          | 5,575.46      | Revenue           | Sudbourne Parish Council                     |
| Leader of the Council                      | Corporate and Democratic Management            | Supplies and Services                      | Conference Fees                                | 22/04/2025      | VI-135892          | 817.00        | Revenue           | Suffolk Agricultural Association             |
| Leader of the Council                      | Corporate and Democratic Management            | Supplies and Services                      | General Purchases                              | 01/04/2025      | VI-134406          | 250.00        | Revenue           | Suffolk Association of Local Councils        |
| Economic Development and Transport         | Economic Development                           | Supplies and Services                      | Corporate Subscriptions                        | 09/04/2025      | VI-135256          | 2,195.00      | Revenue           | Suffolk Chamber of Commerce                  |
| Economic Development and Transport         | Economic Development                           | Supplies and Services                      | Conference Fees                                | 22/04/2025      | VI-135987          | 7,700.00      | Revenue           | The Suffolk Coast Ltd                        |
| The Environment                            | Environmental Protection                       | Supplies and Services                      | Analysts/Vets Fees                             | 01/04/2025      | VI-134644          | 470.00        | Revenue           | Suffolk County Council                       |
| The Environment                            | Street Scene                                   | Premises Expenses                          | Building Services - Responsive Maintenance     | 01/04/2025      | VI-134643          | 6,079.00      | Revenue           | Suffolk County Council                       |
| The Environment                            | Street Scene                                   | Holding Account - Cash Out                 | Capital Expenditure                            | 02/04/2025      | VI-134720          | 4,670.00      | Capital           | Suffolk County Council                       |
| The Environment                            | Street Scene                                   | Premises Expenses                          | Building Services - Responsive Maintenance     | 02/04/2025      | VI-134840          | 450.00        | Revenue           | Suffolk County Council                       |
| Corporate Services                         | Admin Buildings                                | Premises Expenses                          | Electricity                                    | 04/04/2025      | VI-135021          | 122,487.28    | Revenue           | Suffolk County Council                       |
| Community Health                           | Port Health Authority                          | Employee Expenses                          | Recruitment Advertising                        | 04/04/2025      | VI-132592          | 3,398.35      | Revenue           | Suffolk County Council                       |
| Corporate Services                         | ICT  | Supplies and Services                      | Telephone Calls/Data/Broadband                 | 09/04/2025      | VI-134031          | 20,543.88     | Revenue           | Suffolk County Council                       |
| The Environment                            | Street Scene                                   | Premises Expenses                          | Building Services - Responsive Maintenance     | 09/04/2025      | VI-134784          | 3,080.00      | Revenue           | Suffolk County Council                       |
| Economic Development and Transport         | Economic Regeneration Towns Fund               | Holding Account - Cash Out                 | Capital Expenditure                            | 15/04/2025      | VI-135690          | 40,000.00     | Capital           | Suffolk County Council                       |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 15/04/2025      | VI-128912          | 2,875.00      | Revenue           | Suffolk County Council                       |
| The Environment                            | Waste Management                               | Supplies and Services                      | Corporate Subscriptions                        | 22/04/2025      | VI-135940          | 15,690.00     | Revenue           | Suffolk County Council                       |
| Housing Revenue Account                    | HRA Supervision and Management                 | Supplies and Services                      | Other Office Expenses                          | 25/04/2025      | VI-136264          | 332.94        | Revenue           | Suffolk County Council                       |
| Excluded                                   | Holding Accounts                               | Holding Account - Cash Out                 | Payments                                       | 25/04/2025      | VI-135775          | 4,137.84      | Revenue           | Suffolk County Council                       |
| Economic Development and Transport         | Economic Development                           | Supplies and Services                      | Corporate Subscriptions                        | 09/04/2025      | VI-136286          | 1,000.00      | Revenue           | Suffolk County Council                       |
| Planning and Coastal Management            | Planning                                       | Supplies and Services                      | Other Ext Provided Services                    | 29/04/2025      | VI-135876          | 4,190.00      | Revenue           | Suffolk County Council                       |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 29/04/2025      | VI-134530          | 2,875.00      | Revenue           | Suffolk County Council                       |
| Economic Development and Transport         | Economic Regeneration Towns Fund               | Holding Account - Cash Out                 | Capital Expenditure                            | 29/04/2025      | VI-136345          | 1,050.00      | Capital           | Suffolk County Council                       |
| Corporate Services                         | Admin Buildings                                | Premises Expenses                          | Electricity                                    | 30/04/2025      | VI-136287          | 16,714.51     | Revenue           | Suffolk County Council                       |
| The Environment                            | Street Scene                                   | Premises Expenses                          | Building Services - Responsive Maintenance     | 30/04/2025      | VI-135874          | 450.00        | Revenue           | Suffolk County Council                       |
| Excluded                                   | Holding Accounts                               | Holding Account - Cash Out                 | Payments                                       | 15/04/2025      | VI-136166          | 13,246,022.73 | Revenue           | Suffolk County Council                       |
| Financial Resources and Value for Money    | Collection Fund                                | Income not charged to Cost of Service      | Share of Pooling Benefit with Suffolk Councils | 23/04/2025      | VI-136409          | 77,981.00     | Revenue           | Suffolk County Council                       |
| Excluded                                   | Holding Accounts                               | Holding Account - Cash Out                 | Payments                                       | 30/04/2025      | VI-135974          | 3,221,716.80  | Revenue           | Suffolk County Council                       |
| Excluded                                   | Holding Accounts                               | Holding Account - Cash Out                 | Payments                                       | 29/04/2025      | VI-136402          | 988,672.11    | Revenue           | Suffolk County Council                       |
| Communities, Culture, Leisure and Tourism  | Indoor Leisure                                 | Supplies and Services                      | Grants & Contributions                         | 01/04/2025      | VI-134591          | 60,000.00     | Revenue           | Suffolk County FA Ltd                        |
| Community Health                           | Health and Wellbeing                           | Supplies and Services                      | Grants & Contributions                         | 04/04/2025      | VI-134830          | 26,995.60     | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 09/04/2025      | VI-135115          | 360.00        | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 09/04/2025      | VI-135113          | 360.00        | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 09/04/2025      | VI-135107          | 360.00        | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 11/04/2025      | VI-135112          | 360.00        | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 15/04/2025      | VI-135108          | 360.00        | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 15/04/2025      | VI-135109          | 360.00        | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 15/04/2025      | VI-135380          | 2,500.00      | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 15/04/2025      | VI-135381          | 2,250.00      | Revenue           | Suffolk Libraries IPS Ltd                    |
| Corporate Services                         | Customer Services and Complaints               | Premises Expenses                          | Rents Payable                                  | 29/04/2025      | VI-135542          | 270.00        | Revenue           | Suffolk Libraries IPS Ltd                    |

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS                   |                                     |  |   | PAYMENT DETAILS |                    |              | SUPPLIER DETAILS  |  |
|--|-------------------------------------|--|---|-----------------|--------------------|--------------|-------------------|--|
| Service Area Categorisation                                  | Service Division Categorisation     | Expenses Type                              | Detailed Expenses Type                  | Date            | Transaction Number | Amount       | Capital / Revenue | Supplier Name                            |
| Excluded   | Holding Accounts                    | Holding Account - Cash Out                 | Payments                                | 15/04/2025      | VI-136180          | 2,325,115.14 | Revenue           | Suffolk Police & Crime Commissioner      |
| Communities, Culture, Leisure and Tourism                    | Community Development               | Supplies and Services                      | Grants & Contributions                  | 29/04/2025      | VI-136375          | 420.00       | Revenue           | Suffolk Wildlife Trust                   |
| Deputy Leader and Housing                                    | Private Sector Housing              | Supplies and Services                      | General Purchases                       | 11/04/2025      | VI-135298          | 303.50       | Revenue           | Sunhigh Ltd                              |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133206          | 4,326.76     | Revenue           | Sutton Parish Council                    |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133207          | 6,500.00     | Revenue           | Sutton Heath Parish Council              |
| Economic Development and Transport                           | Parking Services                    | Supplies and Services                      | Machine Repair & Maintenance            | 30/04/2025      | VI-136464          | 3,398.39     | Revenue           | SWARCO Smart Charging Ltd                |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133208          | 6,500.00     | Revenue           | Sweffling Parish Council                 |
| Housing Revenue Account                                      | HRA Special Services                | Premises Expenses                          | Refuse Collection                       | 11/04/2025      | VI-134977          | 2,400.00     | Revenue           | T4 Survey Limited                        |
| Deputy Leader and Housing                                    | Housing Needs                       | Premises Expenses                          | Rents Payable                           | 01/04/2025      | VI-134682          | 2,554.78     | Revenue           | Taylor Properties Trading Limited        |
| Deputy Leader and Housing                                    | Housing Needs                       | Premises Expenses                          | Rents Payable                           | 11/04/2025      | VI-135489          | 500.00       | Revenue           | Taylor Properties Trading Limited        |
| Deputy Leader and Housing                                    | Housing Needs                       | Premises Expenses                          | Rents Payable                           | 25/04/2025      | VI-136280          | 441.09       | Revenue           | Taylor Properties Trading Limited        |
| Deputy Leader and Housing                                    | Housing Needs                       | Premises Expenses                          | Rents Payable                           | 25/04/2025      | VI-136304          | 1,000.00     | Revenue           | Taylor Properties Trading Limited        |
| Deputy Leader and Housing                                    | Housing Needs                       | Premises Expenses                          | Rent Deposits                           | 11/04/2025      | VI-135365          | 575.00       | Revenue           | Taylor Properties (Clients account)      |
| Deputy Leader and Housing                                    | Housing Needs                       | Premises Expenses                          | Rent Deposits                           | 11/04/2025      | VI-135488          | 575.00       | Revenue           | Taylor Properties (Clients account)      |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133210          | 5,204.25     | Revenue           | Theberton and Eastbridge Parish Council  |
| Communities, Culture, Leisure and Tourism                    | Community Development               | Supplies and Services                      | Grants & Contributions                  | 15/04/2025      | VI-135754          | 2,349.75     | Revenue           | The Offshoot Foundation                  |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133090          | 3,800.00     | Revenue           | Three Saints South Elmham Parish Council |
| Financial Resources and Value for Money: Tax Collection Cost | Tax Collection Cost                 | Supplies and Services                      | Furniture and Equipment                 | 09/04/2025      | VI-135206          | 393.90       | Revenue           | Tick Solutions Ltd                       |
| Corporate Services   | Human Resources                     | Third Party Payments                       | Health Authorities                      | 15/04/2025      | VI-135385          | 450.00       | Revenue           | Tide Medical Ltd                         |
| Deputy Leader and Housing                                    | Housing Needs                       | Supplies and Services                      | Other Ext Provided Services             | 01/04/2025      | VI-134094          | 320.00       | Revenue           | S Harvey t/a TIQI                        |
| Communities, Culture, Leisure and Tourism                    | Revenue Grants                      | Supplies and Services                      | Marketing & Promotions                  | 25/04/2025      | VI-136256          | 367.00       | Revenue           | Total Merchandise Ltd                    |
| Housing Revenue Account                                      | HRA Supervision and Management      | Supplies and Services                      | Consultants                             | 29/04/2025      | VI-131377          | 461.25       | Revenue           | Totalmobile Ltd                          |
| Community Health   | Port Health Authority               | Transport Expenses                         | Rail Travel                             | 09/04/2025      | VI-134961          | 500.19       | Revenue           | Trainline.com                            |
| The Environment  | Environmental Protection            | Supplies and Services                      | Hotel Accommodation                     | 09/04/2025      | VI-134771          | 346.75       | Revenue           | Travelodge                               |
| Deputy Leader and Housing                                    | Housing Needs                       | Premises Expenses                          | Rents Payable                           | 09/04/2025      | VI-134859          | 320.39       | Revenue           | Travelodge                               |
| Community Health   | Port Health Authority               | Supplies and Services                      | Hotel Accommodation                     | 09/04/2025      | VI-135001          | 367.14       | Revenue           | Travelodge                               |
| Housing Revenue Account                                      | HRA Repairs and Maintenance         | Supplies and Services                      | General Purchases                       | 08/04/2025      | VI-135110          | 10,340.23    | Revenue           | Travis Perkins                           |
| Housing Revenue Account                                      | HRA Repairs and Maintenance         | Supplies and Services                      | General Purchases                       | 25/04/2025      | VI-136159          | 387.12       | Revenue           | Travis Perkins                           |
| Housing Revenue Account                                      | HRA Repairs and Maintenance         | Supplies and Services                      | General Purchases                       | 29/04/2025      | VI-136351          | 1,117.06     | Revenue           | Travis Perkins                           |
| Housing Revenue Account                                      | HRA Repairs and Maintenance         | Supplies and Services                      | General Purchases                       | 29/04/2025      | VI-136320          | 14,368.54    | Revenue           | Travis Perkins                           |
| Planning and Coastal Management                              | Planning                            | Employee Expenses                          | Technical Training                      | 11/04/2025      | VI-135504          | 2,000.00     | Revenue           | Transport for London Urban Design London |
| Deputy Leader and Housing                                    | Housing Needs                       | Employee Expenses                          | Technical Training                      | 09/04/2025      | VI-135085          | 495.00       | Revenue           | Training ByteSize Ltd                    |
| Community Health   | Port Health Authority               | Supplies and Services                      | Furniture and Equipment                 | 09/04/2025      | VI-134982          | 1,568.99     | Revenue           | Trade Gear Ltd                           |
| Communities, Culture, Leisure and Tourism                    | Revenue Grants                      | Supplies and Services                      | Grants & Contributions                  | 15/04/2025      | VI-135648          | 3,614.00     | Revenue           | Transforming Hope, Raising Impact Values |
| Excluded   | Holding Accounts                    | Current Liabilities                        | Creditors - Other                       | 25/04/2025      | VI-136109          | 1,102.94     | Revenue           | Trimley St Martin PC                     |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133211          | 16,514.56    | Revenue           | Trimley St Martin PC                     |
| Excluded   | Holding Accounts                    | Current Liabilities                        | Creditors - Other                       | 25/04/2025      | VI-136108          | 18,420.54    | Revenue           | Trimley St Mary Parish Council           |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133212          | 29,000.00    | Revenue           | Trimley St Mary Parish Council           |
| Corporate Services   | Miscellaneous Land                  | Premises Expenses                          | Building Services - Planned Maintenance | 09/04/2025      | VI-135287          | 1,026.39     | Revenue           | Tru Demolition Limited                   |
| Corporate Services   | Miscellaneous Property              | Premises Expenses                          | Building Services - Planned Maintenance | 09/04/2025      | VI-135286          | 5,828.00     | Revenue           | Tru Demolition Limited                   |
| Corporate Services   | Miscellaneous Land                  | Premises Expenses                          | Building Services - Planned Maintenance | 25/04/2025      | VI-136228          | 16,894.00    | Revenue           | Tru Demolition Limited                   |
| Excluded   | Bank Accounts                       | Current Liabilities                        | Creditors - Unallocated                 | 22/04/2025      | VI-135901          | 2,190.00     | Revenue           | True Blue Logistics                      |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133213          | 6,750.00     | Revenue           | Tuddenham St Martin PC                   |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133214          | 6,058.17     | Revenue           | Tunstall Parish Council                  |
| Financial Resources and Value for Money: Recharge Accounts   | Recharge Accounts                   | Supplies and Services                      | Furniture and Equipment                 | 14/04/2025      | VI-135250          | 5,121.67     | Revenue           | Tusker                                   |
| Housing Revenue Account                                      | HRA Repairs and Maintenance         | Premises Expenses                          | HRA Lifts                               | 04/04/2025      | VI-134979          | 1,410.00     | Revenue           | Ray Tuttle Lift Services Limited         |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133215          | 5,787.94     | Revenue           | Ubbeston Parish Council                  |
| Corporate Services   | Human Resources                     | Supplies and Services                      | Other Ext Provided Services             | 09/04/2025      | VI-134808          | 500.00       | Revenue           | uCheck Ltd                               |
| Financial Resources and Value for Money: Collection Fund     | Collection Fund                     | Expenditure not charged to Cost of Service | Parish Council Precepts                 | 30/04/2025      | VI-133216          | 13,053.00    | Revenue           | Ufford Parish Council                    |
| Excluded   | Holding Accounts                    | Current Liabilities                        | Creditors - Other                       | 25/04/2025      | VI-136104          | 2,452.80     | Revenue           | Ufford Parish Council                    |
| Community Health   | Port Health Authority               | Supplies and Services                      | Analysts/Vets Fees                      | 01/04/2025      | VI-134638          | 7,551.31     | Revenue           | UK Health Security Agency                |
| Community Health   | Port Health Authority               | Supplies and Services                      | Analysts/Vets Fees                      | 01/04/2025      | VI-134618          | 9,046.53     | Revenue           | UK Health Security Agency                |
| Community Health   | Port Health Authority               | Supplies and Services                      | Analysts/Vets Fees                      | 01/04/2025      | VI-134603          | 4,777.06     | Revenue           | UK Health Security Agency                |
| Community Health   | Port Health Authority               | Supplies and Services                      | Analysts/Vets Fees                      | 22/04/2025      | VI-135932          | 619.44       | Revenue           | UK Health Security Agency                |
| Communities, Culture, Leisure and Tourism                    | Harbours and Yacht Stations         | Premises Expenses                          | Cleaning Materials                      | 09/04/2025      | VI-134831          | 289.00       | Revenue           | Uncle Sids Zero Waste Store              |
| Planning and Coastal Management                              | Coastal Management                  | Employee Expenses                          | Contract Staff                          | 01/04/2025      | VI-134357          | 5,983.64     | Revenue           | University of East Anglia                |
| Housing Revenue Account                                      | HRA Special Services                | Supplies and Services                      | Surveyor Fees                           | 08/04/2025      | VI-135197          | 2,000.00     | Revenue           | Richard Utting LLP                       |
| Corporate Services   | Admin Buildings                     | Premises Expenses                          | Fixtures & Fittings                     | 01/04/2025      | VI-133661          | 5,948.57     | Revenue           | Vertas Group Ltd                         |
| Financial Resources and Value for Money: Recharge Accounts   | Recharge Accounts                   | Premises Expenses                          | Gas                                     | 08/04/2025      | VI-134905          | 7,621.34     | Revenue           | Vertas Group Ltd                         |
| Corporate Services   | Assets and Property Services        | Premises Expenses                          | Electricity                             | 15/04/2025      | VI-135593          | 66,560.00    | Revenue           | Vertas Group Ltd                         |
| Deputy Leader and Housing                                    | Private Sector Housing              | Transport Expenses                         | Vehicle Hire                            | 16/04/2025      | VI-135597          | 250.00       | Revenue           | Vertas Group Ltd                         |
| Corporate Services   | Admin Buildings                     | Supplies and Services                      | Postages                                | 22/04/2025      | VI-135860          | 3,315.09     | Revenue           | Vertas Group Ltd                         |
| Leader of the Council  | Corporate and Democratic Management | Supplies and Services                      | General Purchases                       | 25/04/2025      | VI-135861          | 1,310.06     | Revenue           | Vertas Group Ltd                         |

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |  |  |  | PAYMENT DETAILS |                    |           |                   | SUPPLIER DETAILS                            |
|--|--|--|--|-----------------|--------------------|-----------|-------------------|---|
| Service Area Categorisation                | Service Division Categorisation        | Expenses Type                              | Detailed Expenses Type                     | Date            | Transaction Number | Amount    | Capital / Revenue | Supplier Name                               |
| Financial Resources and Value for Money    | Recharge Accounts                      | Premises Expenses                          | Gas  | 25/04/2025      | VI-136285          | 34,596.32 | Revenue           | Vertas Group Ltd                            |
| Excluded                                   | Holding Accounts                       | Supplies and Services                      | Grants & Contributions                     | 29/04/2025      | VI-136309          | 10,958.45 | Revenue           | Versatile RobotX Ltd                        |
| Corporate Services                         | Public Conveniences                    | Premises Expenses                          | Building Services - Planned Maintenance    | 11/04/2025      | VI-132744          | 812.00    | Revenue           | Richard Vest Architectural Design Ltd       |
| Housing Revenue Account                    | HRA Special Services                   | Supplies and Services                      | Consultants                                | 22/04/2025      | VI-135907          | 1,999.20  | Revenue           | Richard Vest Architectural Design Ltd       |
| Corporate Services                         | Miscellaneous Land                     | Premises Expenses                          | Building Services - Planned Maintenance    | 25/04/2025      | VI-135630          | 1,640.00  | Revenue           | Richard Vest Architectural Design Ltd       |
| Corporate Services                         | Cemeteries                             | Premises Expenses                          | Building Services - Planned Maintenance    | 25/04/2025      | VI-135632          | 3,982.00  | Revenue           | Richard Vest Architectural Design Ltd       |
| Housing Revenue Account                    | HRA Special Services                   | Premises Expenses                          | Cleaning Materials                         | 01/04/2025      | VI-134475          | 395.00    | Revenue           | Vinyl Installation Ltd                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Supplies and Services                      | Health and Safety                          | 11/04/2025      | VI-135503          | 1,800.00  | Revenue           | Vinyl Installation Ltd                      |
| Economic Development and Transport         | Economic Regeneration                  | Supplies and Services                      | External Printing                          | 25/04/2025      | VI-136251          | 1,500.00  | Revenue           | Vinyl Installation Ltd                      |
| Economic Development and Transport         | Economic Development                   | Supplies and Services                      | Consultants                                | 02/04/2025      | VI-134794          | 1,500.00  | Revenue           | The Visitor Business                        |
| The Environment                            | Environmental Protection               | Employee Expenses                          | Contract Staff                             | 08/04/2025      | VI-128997          | 3,930.83  | Revenue           | Vivid Resourcing                            |
| Deputy Leader and Housing                  | Private Sector Housing                 | Employee Expenses                          | Contract Staff                             | 11/04/2025      | VI-135419          | 8,641.67  | Revenue           | Vivid Resourcing                            |
| Deputy Leader and Housing                  | Private Sector Housing                 | Employee Expenses                          | Contract Staff                             | 11/04/2025      | VI-135418          | 8,028.75  | Revenue           | Vivid Resourcing                            |
| The Environment                            | Environmental Protection               | Employee Expenses                          | Contract Staff                             | 11/04/2025      | VI-131342          | 833.37    | Revenue           | Vivid Resourcing                            |
| The Environment                            | Environmental Protection               | Employee Expenses                          | Contract Staff                             | 25/04/2025      | VI-136006          | 3,780.00  | Revenue           | Vivid Resourcing                            |
| Financial Resources and Value for Money    | Recharge Accounts                      | Supplies and Services                      | Telephone Calls/Data/Broadband             | 01/04/2025      | VI-132838          | 1,873.75  | Revenue           | Vodafone Ltd                                |
| Financial Resources and Value for Money    | Recharge Accounts                      | Supplies and Services                      | Telephone Calls/Data/Broadband             | 15/04/2025      | VI-135441          | 1,881.35  | Revenue           | Vodafone Ltd                                |
| Excluded                                   | Holding Accounts                       | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136099          | 2,355.50  | Revenue           | Walberswick Parish Council                  |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133217          | 10,000.00 | Revenue           | Walberswick Parish Council                  |
| Excluded                                   | Holding Accounts                       | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136096          | 1,067.30  | Revenue           | Waldringfield Parish Council                |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133218          | 9,841.73  | Revenue           | Waldringfield Parish Council                |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133125          | 7,500.00  | Revenue           | Wangford and Henham Parish Council          |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                         | Supplies and Services                      | Grants & Contributions                     | 04/04/2025      | VI-134907          | 2,530.00  | Revenue           | Wangford and District Community Council     |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 04/04/2025      | VI-135034          | 42,465.00 | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 04/04/2025      | VI-134968          | 4,095.00  | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-134916          | 6,912.50  | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135020          | 11,490.00 | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135119          | 500.00    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 16/04/2025      | VI-135440          | 5,810.00  | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 25/04/2025      | VI-136249          | 44,207.50 | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 25/04/2025      | VI-136214          | 29,355.00 | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 25/04/2025      | VI-136284          | 34,446.50 | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136171          | 662.50    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136389          | 5,925.00  | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136337          | 8,215.00  | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136313          | 800.00    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136307          | 312.50    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136302          | 450.00    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136298          | 662.50    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136270          | 662.50    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136259          | 5,697.50  | Revenue           | Warmpro Insulation Specialists Ltd          |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 29/04/2025      | VI-136255          | 312.50    | Revenue           | Warmpro Insulation Specialists Ltd          |
| Economic Development and Transport         | Parking Services                       | Premises Expenses                          | Building Services - Responsive Maintenance | 09/04/2025      | VI-134543          | 1,122.60  | Revenue           | W A S Limited                               |
| Corporate Services                         | Admin Buildings                        | Premises Expenses                          | Building Services - Responsive Maintenance | 25/04/2025      | VI-136071          | 1,020.00  | Revenue           | W A S Limited                               |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Premises Expenses                          | Legionella                                 | 29/04/2025      | VI-136212          | 2,615.67  | Revenue           | Water Hygiene Centre Limited                |
| Excluded                                   | Holding Accounts                       | Holding Account - Cash In                  | Payroll Deductions                         | 29/04/2025      | VI-136426          | 490.00    | Revenue           | East Suffolk Conservative Councillors Group |
| Housing Revenue Account                    | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out                 | Capital Expenditure                        | 29/04/2025      | VI-136211          | 2,275.00  | Capital           | Waveney Fencing Ltd                         |
| Economic Development and Transport         | Parking Services                       | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-134393          | 71,550.00 | Capital           | Waveney Surfacing Ltd                       |
| Economic Development and Transport         | Parking Services                       | Holding Account - Cash Out                 | Capital Expenditure                        | 04/04/2025      | VI-134463          | 3,673.66  | Capital           | Waveney Surfacing Ltd                       |
| Corporate Services                         | Miscellaneous Property                 | Premises Expenses                          | Building Services - Planned Maintenance    | 02/04/2025      | VI-134823          | 336.86    | Revenue           | Walden Rehab                                |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133219          | 13,448.50 | Revenue           | Wenhaston with Mells Hamlet PC              |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 08/04/2025      | VI-135142          | 736.00    | Revenue           | West Suffolk Council                        |
| Corporate Services                         | ICT                                    | Supplies and Services                      | Corporate Subscriptions                    | 09/04/2025      | VI-134404          | 30,000.00 | Revenue           | West Suffolk Council                        |
| Deputy Leader and Housing                  | Private Sector Housing                 | Supplies and Services                      | Other Ext Provided Services                | 09/04/2025      | VI-134740          | 567.79    | Revenue           | West Suffolk Council                        |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133220          | 5,128.97  | Revenue           | Westerfield Parish Council                  |
| Excluded                                   | Holding Accounts                       | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136092          | 623.14    | Revenue           | Westhall Parish Council                     |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133126          | 4,200.00  | Revenue           | Westhall Parish Council                     |
| Excluded                                   | Holding Accounts                       | Current Liabilities                        | Creditors - Other                          | 25/04/2025      | VI-136089          | 15,781.70 | Revenue           | Westleton Parish Council                    |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133221          | 7,891.61  | Revenue           | Westleton Parish Council                    |
| Communities, Culture, Leisure and Tourism  | Revenue Grants                         | Supplies and Services                      | Grants & Contributions                     | 11/04/2025      | VI-135478          | 360.00    | Revenue           | Westleton Village Hall                      |
| Housing Revenue Account                    | HRA Repairs and Maintenance            | Transport Expenses                         | Operational Vehicle Hire                   | 11/04/2025      | VI-135505          | 820.26    | Revenue           | West Wallasey Car Hire Ltd                  |
| Financial Resources and Value for Money    | Collection Fund                        | Expenditure not charged to Cost of Service | Parish Council Precepts                    | 30/04/2025      | VI-133222          | 49,500.00 | Revenue           | Wickham Market Parish Council               |
| Economic Development and Transport         | Economic Development                   | Supplies and Services                      | Corporate Subscriptions                    | 01/04/2025      | VC-004188          | -2,047.14 | Revenue           | Windeurope ASBL                             |

Period 01: April 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS                     |                                 |  |                         | PAYMENT DETAILS |                    |            |                   | SUPPLIER DETAILS                |
|--|---------------------------------|--|-------------------------|-----------------|--------------------|------------|-------------------|---------------------------------|
| Service Area Categorisation                                    | Service Division Categorisation | Expenses Type                              | Detailed Expenses Type  | Date            | Transaction Number | Amount     | Capital / Revenue | Supplier Name                   |
| Financial Resources and Value for Money: Collection Fund       |                                 | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/04/2025      | VI-133127          | 4,623.08   | Revenue           | Wissett Parish Council          |
| Communities, Culture, Leisure and Touris Revenue Grants        |                                 | Supplies and Services                      | Grants & Contributions  | 01/04/2025      | VI-134606          | 1,500.00   | Revenue           | Witnesham & Swilland PC         |
| Excluded   | Holding Accounts                | Current Liabilities                        | Creditors - Other       | 25/04/2025      | VI-136081          | 21,645.02  | Revenue           | Witnesham & Swilland PC         |
| Financial Resources and Value for Money: Collection Fund       |                                 | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/04/2025      | VI-133209          | 8,703.39   | Revenue           | Witnesham & Swilland PC         |
| Housing Revenue Account  | HRA Special Services            | Supplies and Services                      | Laundry                 | 01/04/2025      | VI-133746          | 459.00     | Revenue           | Wolf Laundry Ltd                |
| Financial Resources and Value for Money: Collection Fund       |                                 | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/04/2025      | VI-133223          | 277,812.00 | Revenue           | Woodbridge Town Council         |
| Excluded   | Holding Accounts                | Current Liabilities                        | Creditors - Other       | 25/04/2025      | VI-136080          | 5,061.73   | Revenue           | Woodbridge Town Council         |
| Excluded   | Holding Accounts                | Current Liabilities                        | Creditors - Other       | 25/04/2025      | VI-136078          | 10,418.88  | Revenue           | Worlingham Parish Council       |
| Financial Resources and Value for Money: Collection Fund       |                                 | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/04/2025      | VI-133128          | 22,100.00  | Revenue           | Worlingham Parish Council       |
| Economic Development and Transport                             | Economic Development            | Supplies and Services                      | Grants & Contributions  | 11/04/2025      | VI-135627          | 19,766.80  | Revenue           | Worlingham Community Facility   |
| Financial Resources and Value for Money: Collection Fund       |                                 | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/04/2025      | VI-133129          | 10,489.15  | Revenue           | Wrentham Parish Council         |
| Communities, Culture, Leisure and Touris Community Development |                                 | Supplies and Services                      | Grants & Contributions  | 30/04/2025      | VI-136487          | 3,159.60   | Revenue           | Xtra Time Sport Development Ltd |
| Communities, Culture, Leisure and Touris Community Development |                                 | Supplies and Services                      | Grants & Contributions  | 30/04/2025      | VI-136485          | 6,159.60   | Revenue           | Xtra Time Sport Development Ltd |
| Communities, Culture, Leisure and Touris Community Development |                                 | Supplies and Services                      | Grants & Contributions  | 30/04/2025      | VI-136484          | 3,000.00   | Revenue           | Xtra Time Sport Development Ltd |
| Communities, Culture, Leisure and Touris Community Development |                                 | Supplies and Services                      | Grants & Contributions  | 25/04/2025      | VI-135756          | 991.82     | Revenue           | YMCA Trinity Group              |
| Excluded   | Holding Accounts                | Current Liabilities                        | Creditors - Other       | 25/04/2025      | VI-136074          | 3,900.77   | Revenue           | Yoxford Parish Council          |
| Financial Resources and Value for Money: Collection Fund       |                                 | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/04/2025      | VI-133224          | 7,897.50   | Revenue           | Yoxford Parish Council          |
| Community Health   | Port Health Authority           | Supplies and Services                      | Furniture and Equipment | 11/04/2025      | VI-135514          | 518.82     | Revenue           | Zip Water UK Ltd                |
| Corporate Services   | ICT                             | Supplies and Services                      | Software Maintenance    | 11/04/2025      | VI-134996          | 25,862.00  | Revenue           | Zoho Corporation Limited        |
| Corporate Services   | ICT                             | Supplies and Services                      | Software Maintenance    | 25/04/2025      | VI-136053          | 647.00     | Revenue           | Zoho Corporation Limited        |
| Planning and Coastal Management                                | Coastal Management              | Supplies and Services                      | Insurance Premiums      | 11/04/2025      | VI-135031          | 867.28     | Revenue           | Zurich Municipal                |

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 | General Purchases      | 09/04/2025 | VI-135121 | 1,054.17 | Revenue | Fennridge Ltd                          |
| Communities, Culture, Leisure and Touris Active Suffolk | Supplies and Services | Grants & Contributions | 25/04/2025 | VI-135869 | 600.00   | Revenue | Mildenhall Town F.C.                   |
| Communities, Culture, Leisure and Touris Active Suffolk | Supplies and Services | Grants & Contributions | 09/04/2025 | VI-135148 | 326.20   | Revenue | SLM Community Leisure Charitable Trust |
| Communities, Culture, Leisure and Touris Active Suffolk | Supplies and Services | General Purchases      | 09/04/2025 | VI-135186 | 575.00   | Revenue | Ufford Park Ltd                        |
| Communities, Culture, Leisure and Touris Active Suffolk | Supplies and Services | General Purchases      | 11/04/2025 | VI-135408 | 1,312.50 | Revenue | Ufford Park Ltd                        |
| Communities, Culture, Leisure and Touris Active Suffolk | Supplies and Services | General Purchases      | 09/04/2025 | VI-134929 | 296.10   | Revenue | Westminster Insight                    |

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.