

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transactio n Number	Amount	Capital / Revenue	Supplier Name
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	17/06/2025	VI-138968	11,134.25	Revenue	3 Star Housing Consultancy Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2025	VC-004215	-807.95	Revenue	4Sight Communications Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	17/06/2025	VI-138792	5,292.00	Revenue	4Sight Communications Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	24/06/2025	VI-139067	1,459.03	Revenue	4Sight Communications Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	24/06/2025	VI-139124	250.00	Revenue	ABC Food Law Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	25/06/2025	VI-139417	250.00	Revenue	ABC Food Law Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138500	8,109.84	Capital	A & B Glass co ltd t/a Assetfineline
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138502	1,582.08	Capital	A & B Glass co ltd t/a Assetfineline
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138503	65,475.49	Capital	A & B Glass co ltd t/a Assetfineline
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/06/2025	VI-138599	2,199.50	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/06/2025	VI-139104	6,490.00	Revenue	Access & Automation Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-138261	2,250.00	Revenue	Acesco Business & Property Servcies LLP
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	04/06/2025	VI-138242	285.50	Revenue	A1 Clearance & Recycling Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	17/06/2025	VI-139027	275.00	Revenue	A1 Clearance & Recycling Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	13/06/2025	VI-138793	3,524.12	Revenue	ACLJ Plumbing and Heating
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138895	551.25	Capital	Acoustic Design Technology Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	10/06/2025	VI-138566	1,370.67	Revenue	Acuity Research & Practice
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/06/2025	VI-138854	725.67	Revenue	Acuity Research & Practice
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	24/06/2025	VI-138951	3,173.29	Revenue	Wavenet Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/06/2025	VI-138488	20,244.31	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/06/2025	VI-138485	12,144.66	Revenue	Amazon (AWS)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	13/06/2025	VI-138751	431.50	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	13/06/2025	VI-138840	346.56	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	13/06/2025	VI-138839	250.08	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	17/06/2025	VI-138861	901.36	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	20/06/2025	VI-139088	333.28	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	20/06/2025	VI-139188	537.94	Revenue	Anglia Region Web Design
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/06/2025	VI-138530	500.00	Revenue	Anglia Telephones Ltd T/A Anglia Technology
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-136550	67,000.00	Capital	Anglo Scottish Equipment (Southern) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/06/2025	VI-138996	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-138752	2,236.00	Capital	Anglo Scottish Equipment (Southern) Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	24/06/2025	VI-139093	380.00	Revenue	APW Training Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	24/06/2025	VI-139094	1,405.00	Revenue	APW Training Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/06/2025	VI-139356	8,840.00	Revenue	The Art Station
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/06/2025	VI-138867	17,824.50	Revenue	Asbestech Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/06/2025	VI-139522	7,727.00	Revenue	Asbestech Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2025	VI-139369	5,711.80	Revenue	Aspire Adaptations Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	06/06/2025	VI-137705	2,407.58	Revenue	Associated British Ports
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/06/2025	VI-138388	258.82	Revenue	Atlassian Pty
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	04/06/2025	VI-138016	968.28	Revenue	AVC Wise Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/06/2025	VI-139175	1,833.00	Revenue	BACT Community Transport
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/06/2025	VI-139176	1,812.50	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/06/2025	VI-138911	200,366.44	Capital	Balfour Beatty Civil Engineering Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Rents Payable	13/06/2025	VI-138812	511.12	Revenue	Mr A Banham
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	03/06/2025	VI-137946	650.00	Revenue	Barnby Nursery Centre
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	18/06/2025	VI-139086	62,536.78	Capital	Barnes Construction (a division of the Barnes Grou
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/06/2025	VI-139634	4,261.50	Revenue	Bar20 Suffolk Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/06/2025	VI-138350	5,000.00	Revenue	B & C LEISURE LTD
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	25/06/2025	VI-139381	31,000.00	Revenue	Beauchair Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2025	VI-139370	10,397.44	Revenue	Matt Bedding Plumbing and Heating
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2025	VI-139376	6,211.03	Revenue	Matt Bedding Plumbing and Heating
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139229	632.00	Revenue	Mr Phillip Beer & Mrs Veronica Beer
Leader of the Council	Legal	Supplies and Services	Legal Fees	13/06/2025	VI-138804	1,810.00	Revenue	Birketts LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	13/06/2025	VI-133728	3,939.00	Revenue	Birketts LLP
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/06/2025	VI-138598	700.00	Revenue	Black and White Productions
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139481	290,585.49	Capital	Blakedown Landscapes Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138287	600.00	Revenue	Black Shuck Festival
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	13/06/2025	VI-138470	5,000.00	Revenue	Black Dog Deli Foods Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Consultants	13/06/2025	VI-138827	1,200.00	Revenue	Bloomfield Carpets & Vinyls
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/06/2025	VC-004319	-4,148.58	Revenue	Blyth Valley Parishes Joint Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/06/2025	VI-138378	1,166.00	Revenue	Booking.com
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/06/2025	VI-139497	1,014.32	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/06/2025	VI-138457	405.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/06/2025	VI-138980	650.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/06/2025	VI-139262	1,185.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/06/2025	VI-139292	405.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/06/2025	VI-139116	265.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/06/2025	VI-139117	335.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/06/2025	VI-138437	13,410.75	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/06/2025	VI-138374	1,227.31	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/06/2025	VI-138375	5,609.61	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/06/2025	VI-138904	396.23	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139261	732.79	Revenue	C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	06/06/2025	VC-004245	-377.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	06/06/2025	VI-138550	383.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138167	433.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138169	333.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138170	369.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138222	657.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138236	377.60	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138547	1,093.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138548	361.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	13/06/2025	VI-138742	484.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138460	505.30	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138461	861.00	Capital	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/06/2025	VI-138237	1,225.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/06/2025	VI-139011	445.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/06/2025	VI-139012	383.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	24/06/2025	VI-138739	890.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	24/06/2025	VI-138740	597.00	Capital	Breydon Flooring Ltd
Economic Development and Transport	Economic Regeneration	Premises Expenses	Electricity	06/06/2025	VI-138529	520.87	Revenue	British Gas - Business
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/06/2025	VI-139198	553.29	Revenue	Broadland Housing Association Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	13/06/2025	VI-138879	5,063.19	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2025	VI-138551	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2025	VI-138552	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/06/2025	VI-139018	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	13/06/2025	VI-138761	3,075.60	Revenue	Building Partnerships Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	18/06/2025	VI-139059	294.60	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	27/06/2025	VI-139469	1,329.72	Revenue	Bunzl Cleaning & Hygiene Supplies
Corporate Services	Assets and Property Services	Supplies and Services	Software Purchases	06/06/2025	VI-138512	453.33	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	13/06/2025	VI-138850	253.60	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	13/06/2025	VI-138878	316.75	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/06/2025	VI-139131	2,474.26	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out		Capital Expenditure	24/06/2025	VI-139310	1,016.00	Capital	Cadent Gas Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	06/06/2025	VI-138371	280.69	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	18/06/2025	VI-138977	700.56	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	18/06/2025	VI-138979	367.92	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	18/06/2025	VI-139092	369.08	Revenue	Calor Gas Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/06/2025	VI-138958	2,424.00	Revenue	Cambridge House & Talbot
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	20/06/2025	VI-139121	575.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	24/06/2025	VI-139132	12,411.50	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	13/06/2025	VI-138795	599.40	Revenue	Access Paysuite Ltd - 360
Leader of the Council	Electoral Services	Premises Expenses	Rents Payable	13/06/2025	VI-138882	308.00	Revenue	Carlton Colville Community Centre
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/06/2025	VI-138718	1,422.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	17/06/2025	VI-138855	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	10/06/2025	VI-138607	1,725.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	10/06/2025	VI-138608	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	10/06/2025	VI-138609	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	17/06/2025	VI-138992	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	18/06/2025	VI-139083	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	25/06/2025	VI-139405	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/06/2025	VI-137200	594.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/06/2025	VI-137201	1,080.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/06/2025	VI-137202	904.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/06/2025	VI-138073	1,998.00	Revenue	Carrington West
Corporate Services	Admin Buildings	Premises Expenses	Water	13/06/2025	VI-138758	293.03	Revenue	Castle Water
Community Health	Community Safety	Supplies and Services	Grants & Contributions	04/06/2025	VI-138137	1,475.00	Revenue	Catch 22 Suffolk Positive Futures
Community Health	Port Health Authority	Supplies and Services	Software Purchases	06/06/2025	VI-138361	16,500.00	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-138282	4,923.00	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-138360	253.80	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/06/2025	VI-138635	1,109.40	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	17/06/2025	VI-138777	11,016.00	Revenue	CCS Media Limited

Period 03: June 2025

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	20/06/2025	VI-138515	282.20	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-139014	538.17	Capital	CCS Media Limited
The Environment	Waste Management	Supplies and Services	Hardware Purchases	20/06/2025	VI-139015	717.56	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-139109	1,190.10	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-139110	8,827.00	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-139258	3,386.40	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	24/06/2025	VI-139311	646.14	Revenue	CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	27/06/2025	VI-139307	358.78	Revenue	CCS Media Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	27/06/2025	VI-139364	358.78	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139365	1,076.34	Capital	CCS Media Limited
The Environment	Environmental Protection	Employee Expenses	Technical Training	03/06/2025	VI-137714	695.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Qualification Training	04/06/2025	VI-138327	1,390.00	Revenue	Chartered Institute of Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	10/06/2025	VI-138256	695.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Special Services	Holding Account - Cash In	Direct Bank Credits	10/06/2025	VI-137870	270.00	Revenue	Chartered Institute of Housing
Deputy Leader and Housing	Housing Needs	Employee Expenses	Officer Professional Subscriptions	27/06/2025	VI-139179	270.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Financial Services	Employee Expenses	Technical Training	13/06/2025	VI-138800	2,522.25	Revenue	Chartered Institute of Public Finance & Accountancy
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	04/06/2025	VI-138333	3,300.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	06/06/2025	VI-138334	1,027.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	13/06/2025	VI-138315	1,027.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138893	3,450.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	13/06/2025	VI-138726	10,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/06/2025	VI-138808	10,674.96	Revenue	Chase Services Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	13/06/2025	VI-138765	399.00	Revenue	Chriscott
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	25/06/2025	VI-139383	4,237.50	Revenue	Chronologic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138695	4,155.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139162	6,265.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139197	14,850.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139362	10,188.96	Revenue	City Electrical Factors Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/06/2025	VI-138380	416.00	Revenue	CIWEM
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/06/2025	VC-004310	-1,010.85	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/06/2025	VI-139177	7,821.58	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/06/2025	VC-004311	-987.65	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/06/2025	VI-139178	8,268.75	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	04/06/2025	VI-137319	5,585.43	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/06/2025	VI-138778	278.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/06/2025	VI-138898	5,461.81	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	18/06/2025	VI-138946	1,125.00	Revenue	Colliers International-Common Clients
Corporate Services	ICT	Supplies and Services	Software Maintenance	17/06/2025	VI-138889	1,452.01	Revenue	Columbus Global UK Ltd
Community Health	Health and Wellbeing	Premises Expenses	Rents Payable	10/06/2025	VI-138565	304.00	Revenue	Community Action Suffolk
Community Health	Health and Wellbeing	Premises Expenses	Rents Payable	17/06/2025	VI-139006	380.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2025	VI-138329	690.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/06/2025	VI-138691	12,537.44	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/06/2025	VI-138820	575.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/06/2025	VI-139441	1,380.00	Revenue	SGS United Kingdom Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/06/2025	VI-138348	4,247.89	Revenue	Cookie Barista Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	10/06/2025	VI-138610	3,812.50	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	16/06/2025	VI-121419	9,939.75	Revenue	CF Corporate Finance Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	24/06/2025	VI-139192	2,528.89	Revenue	Corgi Technical Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	27/06/2025	VI-139479	2,200.88	Revenue	Corgi Technical Services Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	27/06/2025	VI-139240	2,445.05	Revenue	CPRAS
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/06/2025	VI-138853	1,050.00	Revenue	Crisp Design Services Ltd (T/A Crisp Photography)
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/06/2025	VI-138351	5,000.00	Revenue	Curtis High
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/06/2025	VI-138685	9,900.00	Revenue	Cyber Security Associates Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/06/2025	VI-139084	2,757.53	Revenue	Cyber Security Associates Limited
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	10/06/2025	VI-137965	17,420.40	Revenue	Davey Sheds
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	25/06/2025	VI-139367	5,658.45	Revenue	DBS Projects Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	25/06/2025	VI-139382	300.00	Revenue	Deborah's Homemade Bakes
Energy and Climate Change	Environmental Climate Change	Holding Account - Cash In	Grant	13/06/2025	VI-137519	108,800.00	Revenue	Deben Climate Centre Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	11/06/2025	VI-138705	500.00	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/06/2025	VI-139348	1,209.18	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/06/2025	VI-139256	1,003.02	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/06/2025	VI-139349	1,332.52	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	25/06/2025	VI-139371	1,746.77	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	25/06/2025	VI-139374	1,259.60	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	25/06/2025	VI-139377	1,043.45	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	27/06/2025	VI-139470	959.58	Revenue	DG Accessible Designs

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	06/06/2025	VI-138492	2,750.00	Revenue	Digger Boats Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	13/06/2025	VI-138905	555.00	Revenue	Digger Boats Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/06/2025	VI-139099	24,500.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	11/06/2025	VI-138717	1,237.50	Revenue	Disclosure & Barring Service
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138156	500.00	Revenue	Disability Advice North East Suffolk
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/06/2025	VI-139329	20,500.00	Revenue	Disability Advice North East Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	03/06/2025	VI-138106	5,591.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-139108	5,977.00	Capital	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/06/2025	VI-139368	5,610.00	Capital	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/06/2025	VI-139505	824.99	Revenue	Mr & Mrs G Drake
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/06/2025	VI-139020	292.50	Capital	Dutton Communications Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138285	400.00	Revenue	Earl Soham Village Hall
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	20/06/2025	VI-138871	5,358.00	Revenue	East Coast College
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	10/06/2025	VI-138494	1,965.76	Revenue	East Coast Scaffolding Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Hospitality	04/06/2025	VC-004229	-475.00	Revenue	East of England Energy Group
Economic Development and Transport	Economic Development	Supplies and Services	Hospitality	04/06/2025	VI-138061	475.00	Revenue	East of England Energy Group
Economic Development and Transport	Economic Development	Supplies and Services	Advertising	04/06/2025	VI-138184	3,300.00	Revenue	East of England Energy Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/06/2025	VI-137711	11,146.18	Revenue	East of England LGA T/A Local Government East
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	18/06/2025	VI-138933	55,423.55	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	20/06/2025	VI-138932	45,107.63	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	20/06/2025	VI-138934	18,634.86	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/06/2025	VI-139073	575.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139225	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139233	485.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	13/06/2025	VI-138527	27,259.00	Revenue	Easton Apartments Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-138214	328.60	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-138294	2,195.18	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-138295	449.12	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-138296	1,916.99	Revenue	East Suffolk Services Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	10/06/2025	VI-138217	2,077.30	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	10/06/2025	VI-138347	254.69	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/06/2025	VI-138611	320.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/06/2025	VI-138693	32,942.16	Revenue	East Suffolk Services Limited
Corporate Services	Admin Buildings	Premises Expenses	Refuse Collection	11/06/2025	VI-137165	1,481.53	Revenue	East Suffolk Services Limited
The Environment	Waste Management	Supplies and Services	General Purchases	13/06/2025	VI-138927	1,080.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	17/06/2025	VI-138616	1,015.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	17/06/2025	VI-138799	825.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Refuse Collection	17/06/2025	VI-138725	2,093.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Events	Third Party Payments	Other Local Authorities Third Party	20/06/2025	VI-138988	40,704.74	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	24/06/2025	VI-139077	2,412.15	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	19/06/2025	VI-135175	4,987.80	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	27/06/2025	VI-139520	1,791,405.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	06/06/2025	VI-138124	16,974.81	Capital	East Rising Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/06/2025	VI-138721	2,970.00	Revenue	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138719	31,224.31	Capital	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/06/2025	VI-139386	2,574.18	Capital	East Rising Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	20/06/2025	VC-004248	-762.40	Revenue	EDF Energy Networks Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	20/06/2025	VI-138505	72,470.29	Revenue	EDF Energy Networks Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/06/2025	VI-138715	800.00	Revenue	Edible Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	02/06/2025	VI-138476	815.55	Revenue	EE Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Grants & Contributions	04/06/2025	VI-138357	938.02	Revenue	Elizabeth Estates Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139227	475.00	Revenue	Peter Ellis/Michael Pickles
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/06/2025	VI-139316	300.00	Revenue	Elmhurst Energy Systems Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/06/2025	VI-139157	1,637.50	Revenue	Elson Spettigue Associates Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/06/2025	VI-138597	3,200.00	Revenue	Emmaus Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	11/06/2025	VI-138631	4,427.75	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hotel Accommodation	20/06/2025	VC-004260	-260.00	Revenue	Environtec Ltd
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Audit Fees	27/06/2025	VI-139354	31,300.00	Revenue	Ernst & Young LLP
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/06/2025	VI-138679	6,440.00	Revenue	Esri UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	17/06/2025	VI-139066	1,250.00	Revenue	ETT Photography
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/06/2025	VI-139106	3,222.62	Revenue	EVAD Think Unified Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	10/06/2025	VI-138267	265.60	Revenue	Event Branding UK Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	13/06/2025	VI-138033	397.10	Revenue	Exemplifire Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	27/06/2025	VI-139582	295.00	Revenue	FCS-live Limited
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	13/06/2025	VI-138130	700.00	Revenue	Felixstowe Creative Arts Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138286	800.00	Revenue	Felixstowe Opportunity Group

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue Supplier Name
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2025	VI-138173	2,484.00	Revenue FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/06/2025	VI-139388	496.80	Revenue FERA
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/06/2025	VI-138232	4,000.00	Revenue First Light Festival C.I.C.
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	27/06/2025	VI-139424	116,250.00	Revenue First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	24/06/2025	VI-139293	398.00	Revenue Fisher Scientific UK Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Grants & Contributions	03/06/2025	VI-138317	271.61	Revenue Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2025	VI-138676	504.21	Revenue Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	13/06/2025	VI-138888	271.69	Revenue Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/06/2025	VI-139169	257.05	Revenue Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139202	271.69	Revenue Flagship Housing Group Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	10/06/2025	VI-137992	10,746.78	Revenue Flowbird Smart City UK Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/06/2025	VI-139253	850.00	Revenue Friston Parish Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/06/2025	VI-138596	500.00	Revenue Friends of Nicholas Everitt Park
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	18/06/2025	VI-138790	3,600.00	Revenue G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	18/06/2025	VI-138948	1,600.00	Revenue G2 Recruitment Solutions a division of G2V Recruit
Financial Resources and Value for Money	Financial Services	Supplies and Services	Bank Fees	20/06/2025	VI-138965	587.31	Revenue G4S Cash Services (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/06/2025	VI-138464	5,000.00	Revenue Gallery Thea c/o Thea Cutting
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	06/06/2025	VI-138655	47,810.67	Revenue Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-139486	66,636.67	Capital Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	18/06/2025	VI-138859	1,050.00	Revenue Geosphere Environmental Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/06/2025	VI-138022	2,400.41	Revenue GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/06/2025	VI-139155	2,400.91	Revenue GoCardless Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/06/2025	VI-139346	7,197.53	Revenue Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/06/2025	VI-139255	5,970.38	Revenue Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138620	4,856.01	Revenue Graham
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/06/2025	VI-138671	292.00	Revenue Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2025	VI-138716	510.00	Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2025	VI-138735	468.00	Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/06/2025	VI-138722	3,273.30	Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/06/2025	VI-139122	741.00	Revenue Greenfuture Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-137349	5,299.94	Capital Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/06/2025	VI-139107	6,783.96	Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/06/2025	VI-139351	7,890.00	Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2025	VI-139373	7,497.65	Revenue Greenfuture Solutions
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/06/2025	VI-138606	27,528.37	Revenue Groundwork East
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	04/06/2025	VI-137929	2,107.85	Revenue Hales Group Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	13/06/2025	VI-138526	380.00	Revenue Halfords
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	20/06/2025	VI-138355	500.00	Revenue Hammonds Accident Repair Centre
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/06/2025	VI-139608	500.00	Revenue Hartismere School
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/06/2025	VI-139641	2,270.75	Revenue Hartismere School
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	10/06/2025	VI-137331	4,420.50	Revenue HAT Projects Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	10/06/2025	VI-138630	6,420.50	Revenue HAT Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	06/06/2025	VI-138435	1,496.04	Revenue Havebury Housing Partnership
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	06/06/2025	VI-138436	1,488.36	Revenue Havebury Housing Partnership
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/06/2025	VI-139029	900.00	Revenue Haydens Arboricultural
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	13/06/2025	VI-138826	500.00	Revenue Heatlink Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	27/06/2025	VI-137608	1,087.80	Revenue Heales Health Services Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138153	305.00	Revenue Heveningham Parish Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138152	750.00	Revenue Heveningham Parish Council
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	27/06/2025	VI-138901	5,029.00	Revenue Hickton Quality Control
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-137924	5,207.18	Revenue Hi-Spec Facilities Services Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	16/06/2025	VI-139160	717.00	Revenue Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	11/06/2025	VI-138712	1,023,297.62	Revenue HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	06/06/2025	VI-137541	11,308.50	Revenue HM Revenue & Customs
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/06/2025	VI-138349	4,771.20	Revenue Hollyhocks Ventures Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2025	VI-139394	7,980.00	Revenue Home Adapt Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2025	VI-139395	1,134.00	Revenue Home Adapt Ltd
Leader of the Council	Democratic Services	Employee Expenses	Technical Training	06/06/2025	VI-138362	900.00	Revenue Mr C Hossack t/a Lexton Consulting Ltd
Leader of the Council	Democratic Services	Employee Expenses	Technical Training	18/06/2025	VI-138892	1,300.00	Revenue Mr C Hossack t/a Lexton Consulting Ltd
Leader of the Council	Electoral Services	Supplies and Services	Stationery	27/06/2025	VI-139436	507.75	Revenue Hound Envelopes Ltd
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	Building Services - Responsive Maintenance	10/06/2025	VI-137357	736.00	Revenue Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-137410	299.00	Capital Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-137411	368.00	Capital Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-137413	506.00	Capital Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/06/2025	VI-137994	2,659.72	Revenue Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-137955	299.00	Capital Houghton and Son Ltd

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138539	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-137956	1,802.40	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	13/06/2025	VI-136605	1,811.67	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	17/06/2025	VI-138746	2,524.48	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-138745	2,548.40	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-138540	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-138541	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-138542	276.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-138543	299.00	Capital	Houghton and Son Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/06/2025	VI-138756	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services
Planning and Coastal Management	Building Control	Grants and contributions	Vatable Contributions Local Authorities	27/06/2025	VI-134935	18,435.85	Revenue	Allium Uk Holdings Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Conference Fees	17/06/2025	VI-138110	423.50	Revenue	Impress Ipswich
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Stationery	10/06/2025	VI-138557	275.00	Revenue	Impress Ipswich
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/06/2025	VI-138354	1,589.85	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/06/2025	VI-138513	1,704.55	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/06/2025	VI-138514	699.70	Capital	Insight Direct (UK) Ltd
Community Health	Licensing	Supplies and Services	Corporate Subscriptions	03/06/2025	VI-138165	488.00	Revenue	Institute of Licensing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	13/06/2025	VI-136222	747.08	Revenue	International Correspondance Schools Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	27/06/2025	VI-137536	675.59	Revenue	Intalect Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	27/06/2025	VI-139097	675.59	Revenue	Intalect Ltd
Corporate Services	Operational Management	Supplies and Services	Consultants	27/06/2025	VI-138902	2,850.00	Revenue	Integrated Skills Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/06/2025	VI-138593	5,000.00	Revenue	Jet Adventures Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	18/06/2025	VI-138944	590.00	Capital	Jewson
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	09/06/2025	VI-138071	337.88	Revenue	JLA Total Care Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138155	1,000.00	Revenue	Just 42 Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/06/2025	VI-138594	2,164.50	Revenue	Katies Pottery Studio
Leader of the Council	Legal	Supplies and Services	Legal Fees	10/06/2025	VI-137982	3,512.50	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	18/06/2025	VI-139174	1,200.00	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	27/06/2025	VI-139359	1,200.00	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	27/06/2025	VI-139360	2,900.00	Revenue	Keating Chambers
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/06/2025	VI-139118	4,490.58	Revenue	Kent County Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138150	2,272.40	Revenue	Kesgrave Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138234	1,600.00	Revenue	Kesgrave Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138318	1,000.00	Revenue	Kesgrave Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/06/2025	VI-138471	5,599.00	Revenue	Kesgrave Parish Trust
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-138522	269,338.32	Capital	Kier Construction - Eastern
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-138884	425,511.29	Capital	Kier Construction - Eastern
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	24/06/2025	VI-139289	563.30	Revenue	Klipspringer Instrumentation
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/06/2025	VC-004316	-1,409.35	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	27/06/2025	VI-138747	1,562.92	Revenue	Koris Ltd
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	25/06/2025	VI-137218	528.00	Revenue	Language Line Services
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/06/2025	VI-138337	5,452.54	Revenue	Landmark Fencing Ltd
Community Health	Health and Wellbeing	Employee Expenses	Technical Training	13/06/2025	VI-138692	4,100.00	Revenue	Later Life Training Ltd
Community Health	Health and Wellbeing	Employee Expenses	Technical Training	25/06/2025	VI-139392	440.00	Revenue	Later Life Training Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	13/06/2025	VI-138848	13,235.75	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	20/06/2025	VI-138851	12,606.54	Revenue	LDA Design Consultancy Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/06/2025	VI-138844	20,889.37	Revenue	Legal and General Assurance Society Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139022	254.00	Capital	Leiston Press
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/06/2025	VI-138534	1,060.60	Revenue	Level 2 Youth Project
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/06/2025	VI-139402	33,147.60	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/06/2025	VI-138484	1,200.00	Revenue	The Lighthouse Community CIO
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	20/06/2025	VI-139105	697.80	Revenue	Liquidline Ltd
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Bank Fees	13/06/2025	VI-139163	15,764.87	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Bank Fees	13/06/2025	VI-139164	2,632.57	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/06/2025	VI-138614	3,275.00	Revenue	Rossi Long Consulting Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139238	785.00	Revenue	Mr S & Mrs J Lovett
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/06/2025	VI-139601	2,250.00	Revenue	14th Lowestoft Scout Group
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/06/2025	VI-139385	1,000.00	Revenue	Lowestoft Repair Cafe
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-137333	1,311.00	Capital	Marine Management Organisation
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-138161	915.00	Capital	Marine Management Organisation
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	10/06/2025	VI-138497	12,518.20	Revenue	Maritime Cargo Processing plc
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/06/2025	VI-138600	1,000.00	Revenue	Martlesham Preschool
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	13/06/2025	VI-138910	7,000.00	Revenue	Marineserv UK Ltd
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	06/06/2025	VI-138490	750.00	Revenue	Melton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Health and Safety	17/06/2025	VI-139004	587.00	Revenue	Micropress Printers Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	17/06/2025	VI-138959	921,499.90	Revenue	Mid Suffolk District Council

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Excluded	Holding Accounts	Supplies and Services	Furniture and Equipment	10/06/2025	VI-138320	360.00	Revenue	Midland Chandlers
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/06/2025	VI-136022	4,681,122.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	03/06/2025	VI-138088	723.20	Revenue	Algeco UK Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hospitality	17/06/2025	VI-139026	475.00	Revenue	Moss and Co Trading Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	27/06/2025	VI-139476	3,118.02	Revenue	Motion Pic Licensing Company
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	03/06/2025	VI-138139	10,956.00	Capital	Mountain Builders
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	11/06/2025	VI-135567	397.85	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/06/2025	VC-004179	-2,201.20	Revenue	Munnings Supplies Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Clothing & Uniforms	11/06/2025	VI-135920	337.50	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/06/2025	VI-137656	656.50	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/06/2025	VI-138642	3,002.89	Revenue	Munnings Supplies Ltd
Community Health	Community Safety	Supplies and Services	Stationery	27/06/2025	VI-139421	735.00	Revenue	Nagels UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/06/2025	VI-139503	3,636.00	Revenue	Mr Nathan Williamson
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/06/2025	VI-138504	435.00	Revenue	J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	18/06/2025	VI-138788	621.00	Revenue	Need 2 Store Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/06/2025	VI-138625	400.00	Revenue	Netguides Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/06/2025	VI-138714	350.00	Revenue	Netguides Limited
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/06/2025	VI-138516	445.20	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/06/2025	VI-138897	445.20	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Advertising	18/06/2025	VI-139090	6,868.80	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/06/2025	VI-139089	540.60	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/06/2025	VI-139431	890.40	Revenue	Newsquest Media Group Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	04/06/2025	VI-137843	8,925.00	Revenue	Norfolk County Council
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/06/2025	VI-139419	8,925.00	Revenue	Norfolk County Council
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	26/06/2025	VI-139013	6,888.00	Revenue	Norse Group Services Ltd
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	26/06/2025	VI-138896	6,646.00	Revenue	Norse Group Services Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	10/06/2025	VI-133112	8,986.54	Revenue	North Cove Parish Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/06/2025	VI-138626	698.80	Revenue	Northumbrian Water Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-138307	453.00	Capital	Northumbrian Water
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	10/06/2025	VI-138113	698.41	Revenue	Northumbria Health Care NHS Foundation Trust
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	17/06/2025	VI-139016	698.41	Revenue	Northumbria Health Care NHS Foundation Trust
Community Health	Port Health Authority	Supplies and Services	Stationery	06/06/2025	VI-138474	300.97	Revenue	Office AZ Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/06/2025	VI-138240	557.00	Revenue	Onesite
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	03/06/2025	VI-138202	838.50	Revenue	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/06/2025	VI-138211	2,677.50	Capital	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	04/06/2025	VI-138200	928.15	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	06/06/2025	VI-137809	317.08	Revenue	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-137439	2,677.50	Capital	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-137445	2,142.00	Capital	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/06/2025	VI-137449	2,677.50	Capital	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/06/2025	VI-138039	874.76	Revenue	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/06/2025	VI-139034	2,142.00	Capital	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/06/2025	VI-139045	1,197.03	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/06/2025	VI-139051	314.91	Revenue	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/06/2025	VI-139055	2,677.50	Capital	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/06/2025	VI-139050	483.00	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	20/06/2025	VI-139053	670.80	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/06/2025	VI-139033	3,745.44	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	24/06/2025	VI-139042	838.50	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	24/06/2025	VI-139226	841.52	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	24/06/2025	VI-137959	6,113.88	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/06/2025	VI-139232	514.62	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/06/2025	VI-139235	483.00	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/06/2025	VI-136600	14,562.47	Revenue	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-139223	2,677.50	Capital	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	25/06/2025	VI-137448	2,037.96	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/06/2025	VI-139587	928.13	Revenue	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139583	2,677.50	Capital	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/06/2025	VI-139578	437.39	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	27/06/2025	VI-139039	1,135.34	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	27/06/2025	VI-137450	1,442.20	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	27/06/2025	VI-137794	782.60	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	27/06/2025	VI-138205	2,700.28	Revenue	Opus People Solutions Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-138218	3,310.15	Revenue	Ovamill Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	13/06/2025	VI-138353	450.00	Revenue	Ovamill Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	03/06/2025	VI-138212	2,124.00	Revenue	The Oyster Partnership

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	03/06/2025	VI-138210	1,881.15	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	03/06/2025	VI-137991	2,124.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	03/06/2025	VI-138028	3,025.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	06/06/2025	VI-138026	2,423.16	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	13/06/2025	VI-138775	1,593.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	17/06/2025	VI-138774	2,420.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	17/06/2025	VI-139001	1,858.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	27/06/2025	VI-139216	3,025.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	27/06/2025	VI-139214	1,858.50	Revenue	The Oyster Partnership
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	03/06/2025	VI-137999	603.38	Capital	Pearce and Kemp Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	06/06/2025	VI-138433	1,190.52	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/06/2025	VI-137360	835.83	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/06/2025	VI-138900	3,738.04	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/06/2025	VI-139062	2,932.91	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/06/2025	VI-139061	396.84	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/06/2025	VI-139060	992.10	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	27/06/2025	VI-139569	396.84	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/06/2025	VI-139542	1,080.77	Revenue	Pennington Choices Ltd
The Environment	Waste Management	Supplies and Services	External Printing	20/06/2025	VI-139135	6,184.09	Revenue	PermiServ Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/06/2025	VI-138227	500.44	Revenue	Phs Group
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	06/06/2025	VI-138225	312.24	Revenue	Phs Group
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	24/06/2025	VI-138228	342.84	Revenue	Phs Group
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	24/06/2025	VI-138229	598.06	Revenue	Phs Group
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	24/06/2025	VI-138230	376.45	Revenue	Phs Group
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	24/06/2025	VI-138231	656.69	Revenue	Phs Group
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2025	VC-004277	-2,028.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2025	VI-139403	19,210.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2025	VI-139404	21,819.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2025	VC-004343	-911.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2025	VC-004344	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2025	VC-004345	-400.00	Revenue	PHS Home Solutions Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hospitality	03/06/2025	VI-138208	400.00	Revenue	A Piece of Cake
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/06/2025	VI-139508	630.02	Revenue	Mrs P A Pinwill
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/06/2025	VI-139506	630.02	Revenue	Jill & Trevor Pinkney
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/06/2025	VI-138835	1,550.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/06/2025	VI-138836	775.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/06/2025	VI-138885	775.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/06/2025	VI-138886	516.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/06/2025	VI-138887	7,000.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	10/06/2025	VI-138215	11,845.09	Revenue	Places for people
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	10/06/2025	VI-138216	11,845.09	Revenue	Places for people
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	27/06/2025	VI-137669	1,600.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-138916	10,696.85	Revenue	Polycastle NU-Span
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/06/2025	VI-137598	58,000.00	Revenue	Policy in Practice Ltd
Community Health	Port Health Authority	Premises Expenses	Rents Payable	10/06/2025	VI-138528	44,027.97	Revenue	Port of Felixstowe
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	20/06/2025	VI-138870	1,000.00	Revenue	POS Enterprises Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	25/06/2025	VI-139308	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	25/06/2025	VI-139309	350.00	Revenue	Precision Pipework Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	10/06/2025	VI-138326	1,269.96	Revenue	Premier Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	11/06/2025	VI-138703	3,901.00	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	25/06/2025	VI-139375	6,449.21	Revenue	4Principles Construction Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	17/06/2025	VI-139024	4,000.00	Capital	Protect and Detect Systems Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-139288	6,787.16	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	27/06/2025	VI-136317	375.90	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	27/06/2025	VC-004312	-344.57	Revenue	Protect and Detect Systems Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigat	Employee Expenses	Technical Training	20/06/2025	VI-138953	2,450.00	Revenue	Protect (Whistleblowing Advice) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/06/2025	VI-138995	943.80	Revenue	Provide Care Solutions Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/06/2025	VI-138613	22,885.63	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/06/2025	VI-138956	14,281.56	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/06/2025	VI-139158	724.87	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/06/2025	VI-139171	14,839.49	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	02/06/2025	VI-138452	60,882.33	Revenue	Pulse Fitness
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	04/06/2025	VI-137002	12,866.40	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	20/06/2025	VI-138372	3,700.00	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	25/06/2025	VI-139430	6,910.92	Revenue	RAB Consultants Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	25/06/2025	VI-139443	1,864.21	Revenue	RAB Consultants Ltd

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138750	4,399.24	Capital	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	13/06/2025	VI-138842	6,369.90	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	13/06/2025	VI-138843	5,837.90	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	27/06/2025	VI-139477	475.00	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138570	1,021.60	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138573	923.28	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138574	830.02	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/06/2025	VI-138274	986.27	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/06/2025	VI-138918	1,055.07	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/06/2025	VI-138924	1,131.69	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139115	1,091.48	Revenue	Raventree Ltd T/A Premiere Kitchens
Economic Development and Transport Excluded	Economic Regeneration Towns Fund	Supplies and Services	Consultants	13/06/2025	VI-138810	1,280.00	Revenue	Reach Timelapse Ltd
	Holding Accounts	Supplies and Services	Grants & Contributions	24/06/2025	VI-138780	2,623.00	Revenue	Reboot Education Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	10/06/2025	VI-138638	2,145.00	Revenue	Red Hot Media Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138754	3,456.35	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138755	2,765.08	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138864	3,456.35	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-139190	3,456.35	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-139191	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139538	3,456.35	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139527	3,281.25	Capital	Reed Specialist Recruitment
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Audit Fees	18/06/2025	VI-138126	1,520.00	Revenue	Reed Talent Solutions t/a Consultancy
The Environment	Environmental Protection	Supplies and Services	Consultants	27/06/2025	VI-139480	9,647.40	Revenue	Ricardo - AEA
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/06/2025	VI-138356	500.00	Revenue	Ringsfield and Weston Community
Corporate Services	ICT	Supplies and Services	Other Office Expenses	27/06/2025	VI-138199	2,017.58	Revenue	Riso (UK) Limited
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	20/06/2025	VI-139085	5,552.19	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Leader of the Council	Electoral Services	Premises Expenses	Rents Payable	13/06/2025	VI-138881	300.00	Revenue	Robert Mayes Charity
Financial Resources and Value for Money	Industrial Estates	Supplies and Services	Surveyor Fees	20/06/2025	VI-138935	500.00	Revenue	Roche Chartered Surveyors
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/06/2025	VI-138595	800.00	Revenue	Roja Arts CIC
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138220	700.00	Revenue	Rotary Club of Bungay
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139234	1,200.00	Revenue	Mrs Alison Julie Rowley
Leader of the Council	Electoral Services	Supplies and Services	Postages	05/06/2025	VI-137748	374.08	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	06/06/2025	VI-137749	447.10	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	12/06/2025	VI-138085	282.23	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	13/06/2025	VI-138086	625.68	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	20/06/2025	VI-138487	340.55	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	11/06/2025	VI-138122	1,566.26	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	11/06/2025	VI-137758	1,456.34	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	11/06/2025	VI-136218	5,165.91	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	11/06/2025	VI-137206	1,218.36	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/06/2025	VI-138794	1,576.84	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	17/06/2025	VI-138931	2,368.73	Revenue	Royal Mail
Communities, Culture, Leisure and Tourism	Public Shelters	Supplies and Services	Grants & Contributions	11/06/2025	VI-138724	7,800.00	Revenue	Royal National Lifeboat Institution
Communities, Culture, Leisure and Tourism	Public Shelters	Supplies and Services	Other Ext Provided Services	11/06/2025	VI-138723	66,054.00	Revenue	Royal National Lifeboat Institution
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/06/2025	VI-138486	14,201.00	Revenue	Shared Anti Fraud Service
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	10/06/2025	VI-138673	1,000.00	Revenue	The Salvation Army
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	05/06/2025	VI-138784	1,243.63	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	26/06/2025	VI-139653	20,510.18	Revenue	Satchell Moran Solicitors
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	03/06/2025	VC-004216	-2,700.09	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	03/06/2025	VI-137716	6,332.00	Revenue	Savills
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/06/2025	VI-139399	6,061.50	Revenue	Schools Out Activities Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/06/2025	VI-139398	6,061.50	Revenue	Schools Out Activities Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	11/06/2025	VI-138706	3,138.53	Revenue	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138938	3,508.08	Capital	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138939	4,742.62	Capital	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	20/06/2025	VI-139103	2,317.83	Revenue	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/06/2025	VI-139384	1,018.67	Capital	SC Plumbing Services
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	18/06/2025	VI-138837	316.35	Revenue	Screens
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/06/2025	VI-138877	392.50	Revenue	Screenprint and Display Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	11/06/2025	VI-138634	1,390.00	Revenue	Seaserve Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/06/2025	VI-138477	5,000.00	Revenue	Seckford Hall
Community Health	Port Health Authority	Supplies and Services	Software Purchases	17/06/2025	VI-138816	38,460.00	Revenue	Secon Cyber Security Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/06/2025	VI-138834	464.00	Revenue	Shorrocks Consultants Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	26/06/2025	VI-138446	513.15	Revenue	Siemens Financial Services
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	10/06/2025	VI-138601	387.00	Revenue	Signs for you Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	13/06/2025	VI-138119	1,500.00	Capital	Jane Simpson Access Ltd

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue Supplier Name
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/06/2025	VI-139237	6,013.72	Revenue John Slater Planning Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/06/2025	VI-139420	2,326.76	Revenue SLM Community Leisure Charitable Trust
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	13/06/2025	VI-138845	440.00	Revenue SLR Consulting Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	17/06/2025	VI-138847	2,045.75	Revenue SLR Consulting Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	20/06/2025	VI-138962	3,222.30	Revenue SME HCI Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/06/2025	VI-139511	575.01	Revenue Mr A & Mrs M Smith
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/06/2025	VI-138273	686.30	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138544	279.00	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138546	1,061.40	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/06/2025	VI-138537	1,462.00	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139145	482.35	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139182	350.00	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139184	856.90	Revenue Smith Brothers Timber (East Anglia) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139228	632.50	Revenue Mr L & Mrs E Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Health and Safety	06/06/2025	VI-138524	325.00	Revenue Robert Sneesby Health and Safety Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Health and Safety	06/06/2025	VI-138523	250.00	Revenue Robert Sneesby Health and Safety Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/06/2025	VI-139514	1,016.10	Revenue Mr Paul Snuggs
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	10/06/2025	VI-138683	623.10	Revenue Pluxee UK Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-139102	1,980.00	Capital Spi-des-ign Web & graphic Solutions Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	03/06/2025	VI-138144	163,498.98	Capital P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/06/2025	VI-138509	479.60	Revenue P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	18/06/2025	VI-139087	38,042.35	Capital P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	18/06/2025	VI-138872	470.80	Revenue P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	20/06/2025	VI-138748	736.80	Revenue P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139523	228,802.64	Capital P J Spillings (Builders) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/06/2025	VI-138688	5,893.00	Capital Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	20/06/2025	VI-139119	279.00	Revenue Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	11/06/2025	VI-138699	647.30	Revenue Stacatruc Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	27/06/2025	VI-139537	986.00	Revenue Stacatruc Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	20/06/2025	VI-137720	540.00	Capital Steria Consulting Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	03/06/2025	VI-138281	4,508.13	Revenue Stempoint
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/06/2025	VI-138432	1,000.00	Revenue Beccles Parish - St Luke's Church Centre
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/06/2025	VI-139078	5,000.00	Revenue Beccles Parish - St Luke's Church Centre
Planning and Coastal Management	Nationally Significant Infrastructure Pla	Supplies and Services	Other Ext Provided Services	01/06/2025	VC-004359	-763.67	Revenue Storetec Services Limited
Planning and Coastal Management	Nationally Significant Infrastructure Pla	Supplies and Services	Other Ext Provided Services	01/06/2025	VC-004360	-963.51	Revenue Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	01/06/2025	VC-004361	-484.72	Revenue Storetec Services Limited
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/06/2025	VI-138427	287.00	Revenue Suffolk Agricultural Assoc
Economic Development and Transport	Economic Development	Supplies and Services	Advertising	06/06/2025	VI-138377	1,795.00	Revenue Suffolk Chamber of Commerce
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Advertising	13/06/2025	VI-135481	12,400.00	Revenue The Suffolk Coast Ltd
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	06/06/2025	VI-138376	1,650.00	Revenue Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/06/2025	VI-138686	2,121.60	Revenue Suffolk County Council
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	09/06/2025	VI-136033	1,400.00	Capital Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	18/06/2025	VI-139070	970.00	Capital Suffolk County Council
The Environment	Waste Management	Premises Expenses	Refuse Collection	20/06/2025	VI-138949	161,962.85	Revenue Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/06/2025	VI-138687	4,310.00	Revenue Suffolk County Council
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	24/06/2025	VI-139313	1,033.00	Capital Suffolk County Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	27/06/2025	VI-139069	1,836.06	Revenue Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/06/2025	VI-136168	13,246,021.00	Revenue Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/06/2025	VI-135976	3,221,716.80	Revenue Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/06/2025	VI-136183	2,325,119.00	Revenue Suffolk Police & Crime Commissioner
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	03/06/2025	VI-138283	50,000.00	Revenue Suffolk New College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/06/2025	VI-138622	50,000.00	Revenue Suffolk New College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/06/2025	VI-138300	50,000.00	Revenue Suffolk New College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/06/2025	VI-138621	32,500.00	Revenue Suffolk New College
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	27/06/2025	VI-139254	3,567.88	Revenue Suffolk New College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/06/2025	VI-139048	4,000.00	Revenue Superhero Fitness
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/06/2025	VI-139502	1,950.00	Revenue The Sutton Hoo Ships Company
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138241	6,000.00	Revenue Table Tennis England
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	25/06/2025	VI-139366	5,094.05	Revenue T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	27/06/2025	VI-139478	4,529.58	Revenue T A K Building Maintenance Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	10/06/2025	VI-136711	58,485.13	Revenue Taranto System Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/06/2025	VI-139516	441.09	Revenue Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	24/06/2025	VI-139241	690.00	Revenue Taylor Properties (Clients account)
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/06/2025	VI-138912	1,000.00	Revenue Theatre on the Coast
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/06/2025	VI-139047	4,000.00	Revenue Theatre on the Coast
Corporate Services	ICT	Supplies and Services	Stationery	06/06/2025	VI-137672	335.00	Revenue Thomas Stoner Supplies Ltd

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Corporate Services	ICT	Supplies and Services	Stationery	17/06/2025	VI-139021	330.00	Revenue	Thomas Stoner Supplies Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	13/06/2025	VI-138141	450.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	13/06/2025	VI-138142	450.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	13/06/2025	VI-138143	450.00	Revenue	Tide Medical Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/06/2025	VI-138737	382.00	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/06/2025	VI-139082	326.48	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/06/2025	VI-139415	340.36	Revenue	PeopleScout Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/06/2025	VI-139302	661.00	Capital	Toilets + Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	10/06/2025	VI-138629	561.65	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Maintenance	10/06/2025	VI-138568	7,350.00	Revenue	Totalmobile Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/06/2025	VI-138303	588.12	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/06/2025	VI-138654	271.91	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/06/2025	VI-138915	715.43	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/06/2025	VI-138975	1,000.27	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/06/2025	VI-138978	492.68	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139030	10,850.07	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139167	4,757.42	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/06/2025	VI-139172	4,367.63	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/06/2025	VI-139245	1,549.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/06/2025	VI-139247	1,574.00	Revenue	Travis Perkins
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	20/06/2025	VI-139136	40,455.00	Revenue	Trajectory Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	13/06/2025	VI-138776	12,510.00	Revenue	TripleA Consult t/a Triple A Solutions
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	10/06/2025	VI-138114	700.00	Revenue	TrustID Limited
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	26/06/2025	VI-139515	29,540.00	Revenue	P Tuckwell Limited
Community Health	Port Health Authority	Premises Expenses	Building Services - Planned Maintenance	06/06/2025	VI-138426	1,455.00	Revenue	Turners Carpentry & Joinery
Community Health	Port Health Authority	Premises Expenses	Building Services - Planned Maintenance	10/06/2025	VI-138499	676.00	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	16/06/2025	VI-138455	6,549.55	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	03/06/2025	VI-138319	4,449.60	Revenue	Ray Tuttle Lift Services Limited
Leader of the Council	Electoral Services	Supplies and Services	Machine Repair & Maintenance	27/06/2025	VI-139400	270.31	Revenue	Twofold Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	10/06/2025	VI-138305	500.00	Revenue	uCheck Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/06/2025	VI-138418	3,824.69	Revenue	UK Health Security Agency
Community Health	Community Safety	Supplies and Services	Grants & Contributions	20/06/2025	VI-138733	5,870.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/06/2025	VI-138368	1,307.38	Revenue	Unison Eastern Region
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	06/06/2025	VI-138434	2,600.00	Revenue	Richard Utting LLP
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/06/2025	VI-137872	725.93	Revenue	Vertas Group Ltd
Excluded	Holding Accounts	Supplies and Services	Furniture and Equipment	10/06/2025	VI-138324	524.94	Revenue	Viking Optical Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/06/2025	VI-139320	990.00	Capital	Vinyl Installation Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/06/2025	VI-137353	1,233.33	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2025	VI-138767	1,899.60	Revenue	Vodafone Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/06/2025	VC-004237	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/06/2025	VI-138290	30,999.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/06/2025	VI-138511	6,632.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004250	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004252	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004255	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004256	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004257	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004258	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VI-138779	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004266	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004267	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004269	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004271	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004272	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004273	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004274	-687.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004275	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004276	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004254	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004265	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004270	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004280	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004281	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004282	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004283	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004285	-275.00	Revenue	Warmpro Insulation Specialists Ltd

Period 03: June 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transactio n Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004286	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004287	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004289	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004290	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VI-138838	37,632.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2025	VC-004291	-550.00	Revenue	Warmpro Insulation Specialists Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	11/06/2025	VI-138704	1,385.00	Revenue	W A S Limited
Energy and Climate Change	Environmental Climate Change	Supplies and Services	General Purchases	17/06/2025	VI-139025	783.50	Revenue	Waterhaul Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/06/2025	VI-138365	490.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/06/2025	VI-138366	504.00	Revenue	East Suffolk Labour Group
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	03/06/2025	VI-138195	2,500.00	Revenue	Waveney Surfacing Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Pest Control	13/06/2025	VI-138801	255.00	Revenue	Waveney Pest Control
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/06/2025	VI-138643	1,746.21	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/06/2025	VI-138645	1,456.58	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/06/2025	VI-139134	1,120.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	17/06/2025	VI-138858	820.26	Revenue	West Wallasey Car Hire Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/06/2025	VI-139518	594.99	Revenue	Mrs V J Whatling
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/06/2025	VI-138728	750.00	Revenue	Wickham Market Playing Fields
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	03/06/2025	VI-137971	459.00	Revenue	Wolf Laundry Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	18/06/2025	VI-138928	459.00	Revenue	Wolf Laundry Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/06/2025	VI-138284	4,500.00	Revenue	Woodbridge Festival
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	03/06/2025	VI-138336	500.00	Revenue	Woodbridge Festival
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/06/2025	VI-138472	5,000.00	Revenue	Woodhall Manor
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/06/2025	VI-138482	2,500.00	Revenue	Kirsty Woolnough Hair & makeup Artistry
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/06/2025	VI-139239	640.00	Revenue	Mr A P Wright
Corporate Services	ICT	Supplies and Services	Other Office Expenses	11/06/2025	VI-138159	1,223.57	Revenue	Xerox (UK) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/06/2025	VI-139426	1,053.40	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/06/2025	VI-139427	2,052.40	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/06/2025	VI-138125	1,380.00	Revenue	YMCA Trinity Group
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/06/2025	VI-138696	5,000.00	Revenue	21 Young Hearts CIC

The following payments are in respect of Active Suffolk for which East Suffolk Council is the host authority.

Communities, Culture, Leisure and Tourism	Active Suffolk	Employee Expenses	Basic Pay	24/06/2025	VI-138535	2,887.62	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	27/06/2025	VI-139572	2,300.00	Revenue	Active Partnership
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	13/06/2025	VI-138805	1,425.00	Revenue	Cresign Limited
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Marketing & Promotions	27/06/2025	VI-139496	1,200.00	Revenue	Cresign Limited
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Grants & Contributions	04/06/2025	VI-138129	400.00	Revenue	Liz Denton
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/06/2025	VI-138563	253.80	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Marketing & Promotions	24/06/2025	VI-139361	550.00	Revenue	Mr G Castle t/a Simple By Designs
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Grants & Contributions	17/06/2025	VI-138930	1,200.00	Revenue	Sports leaders - Leadership Skills
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Grants & Contributions	13/06/2025	VI-137935	1,000.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Conference Fees	27/06/2025	VI-139540	600.00	Revenue	Suffolk Mind
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	10/06/2025	VI-138627	380.00	Revenue	T-Three Group Ltd
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Conference Fees	10/06/2025	VI-138583	272.88	Revenue	Westminster Insight
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Grants & Contributions	27/06/2025	VI-139353	685.00	Revenue	Wright Foundation CIC
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Grants & Contributions	27/06/2025	VI-139487	500.00	Revenue	Kardia Fitness Academy

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.