

Period 04: July 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
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	08/07/2025	VI-140129	5,001.15	Revenue	3 Star Housing Consultancy Ltd
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	22/07/2025	VI-140909	5,025.45	Revenue	3 Star Housing Consultancy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	18/07/2025	VI-140565	2,225.00	Revenue	4D Geo Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	22/07/2025	VI-140795	850.35	Revenue	4Sight Communications Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/07/2025	VI-141021	4,550.00	Revenue	4Sight Communications Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140964	1,040.55	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140965	1,049.57	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140966	1,049.57	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140968	1,049.57	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140967	1,049.57	Revenue	Abbeycroft Leisure
Community Health	Port Health Authority	Employee Expenses	Technical Training	01/07/2025	VI-139736	250.00	Revenue	ABC Food Law Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	18/07/2025	VI-140573	1,000.00	Revenue	ABC Food Law Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	02/07/2025	VI-133756	10,396.40	Capital	A & B Glass co Ltd t/a Assetfinance
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	23/07/2025	VI-141048	25,000.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	30/07/2025	VI-141138	35,449.05	Revenue	Access Community Trust
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	02/07/2025	VI-139445	8,820.00	Revenue	Acesco Business & Property Services LLP
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/07/2025	VI-141150	2,000.10	Revenue	ActivLives
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/07/2025	VI-139704	1,175.67	Revenue	Acuity Research & Practice
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	22/07/2025	VI-140773	3,182.23	Revenue	Wavenet Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140018	785.88	Revenue	Adobe Systems Software
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Surveyor Fees	16/07/2025	VI-140421	2,675.00	Revenue	A T Coombes Associates Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	25/07/2025	VI-141117	1,350.00	Revenue	A J Builders (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	25/07/2025	VI-141116	6,491.16	Revenue	A J Builders (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	25/07/2025	VI-141088	6,340.60	Revenue	A J Builders (Suffolk) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140710	10,000.00	Revenue	Aldeburgh Town Council
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140267	2,385.85	Capital	D D Alger and Partners
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-140762	1,547.18	Capital	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	18/07/2025	VI-140763	389.26	Revenue	D D Alger and Partners
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140791	4,289.00	Revenue	Alrose Foods Ltd t/a Tres Hermanas
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/07/2025	VI-140069	4,147.48	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/07/2025	VI-140071	19,976.27	Revenue	Amazon (AWS)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	02/07/2025	VI-139750	604.80	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	02/07/2025	VI-139773	273.50	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	02/07/2025	VI-139775	321.90	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	18/07/2025	VI-140679	282.00	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	29/07/2025	VI-141286	318.15	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	29/07/2025	VI-141312	328.95	Revenue	Amazon Payments UK Limited (Business Acc)
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	29/07/2025	VI-141324	943.50	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	30/07/2025	VI-141335	379.62	Revenue	Amazon Payments UK Limited (Business Acc)
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/07/2025	VI-140068	428.58	Revenue	Anglo Scottish Equipment (Southern) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	16/07/2025	VI-140581	4,800.00	Revenue	APW Training Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/07/2025	VI-140564	3,948.75	Revenue	The Art Station
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	29/07/2025	VI-141265	10,000.00	Revenue	The Art Station
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/07/2025	VI-140042	396.00	Revenue	UK Asbestos Specialists
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/07/2025	VI-140089	5,757.64	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	16/07/2025	VI-140598	4,368.67	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	18/07/2025	VI-140789	6,571.34	Revenue	Aspire Adaptations Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	29/07/2025	VI-141322	6,448.50	Revenue	ASSET Education
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	29/07/2025	VI-141321	5,535.00	Revenue	ASSET Education
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	22/07/2025	VI-140969	11,620.75	Revenue	Athena Plumbing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140016	304.73	Revenue	Atlassian Pty
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	04/07/2025	VI-139432	922.80	Revenue	AVC Wise Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	08/07/2025	VI-139920	1,482.21	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	25/07/2025	VI-141155	5,390.47	Revenue	Balfour Beatty Civil Engineering Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141064	575.01	Revenue	Mrs Lorna Ballard
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	15/07/2025	VI-140517	695.56	Revenue	Barnby Nursery Centre
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-141204	158,148.64	Capital	Barnes Construction (a division of the Barnes Group)
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	11/07/2025	VI-139671	950.00	Revenue	Bartec Municipal Technologies Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	18/07/2025	VI-140156	44,140.00	Revenue	Bartec Municipal Technologies Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	18/07/2025	VI-139880	571.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	01/07/2025	VI-139678	9,729.20	Revenue	B & B Skip Hire
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	15/07/2025	VI-140486	11,944.53	Revenue	B & B Skip Hire
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	04/07/2025	VI-139971	22,375.00	Revenue	Beccles Town Council

Period 04: July 2025

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140812	632.00	Revenue	Mr Phillip Beer & Mrs Veronca Beer
Economic Development and Transport	Parking Services	Supplies and Services	External Printing	22/07/2025	VI-139800	1,475.00	Revenue	Bemrose Booth Paragon Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140893	748.34	Revenue	Bens Social Enterprises Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	29/07/2025	VI-141201	1,705.00	Revenue	Bens Social Enterprises Ltd
Financial Resources and Value for Money	Industrial Estates	Supplies and Services	Valuation Fees	16/07/2025	VI-140133	5,125.00	Revenue	Bidwells LLP
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140109	1,119.10	Capital	Binder Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/07/2025	VI-140448	3,500.00	Capital	Broadfield Law Uk
Corporate Services	Human Resources	Supplies and Services	Legal Fees	15/07/2025	VI-140091	6,103.00	Revenue	Birketts LLP
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	29/07/2025	VI-141306	1,950.00	Revenue	Bishy Barnabee Photography (Charlotte Barker)
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	General Purchases	01/07/2025	VI-139680	1,525.00	Revenue	Blade Traffic Management Ltd
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	General Purchases	04/07/2025	VI-139884	47,707.50	Revenue	Blade Traffic Management Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	23/07/2025	VI-140961	283.33	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Consultants	23/07/2025	VI-141056	950.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Consultants	25/07/2025	VI-141130	495.00	Revenue	Bloomfield Carpets & Vinyls
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/07/2025	VI-141176	1,014.32	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/07/2025	VI-139635	685.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	01/07/2025	VI-139669	1,683.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/07/2025	VI-140331	545.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/07/2025	VI-140330	1,095.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/07/2025	VI-140569	335.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/07/2025	VI-140568	265.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/07/2025	VI-140997	295.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/07/2025	VI-139992	265.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	General Purchases	10/07/2025	VI-140506	15,669.87	Revenue	BoxUp
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	01/07/2025	VC-004380	-8,978.09	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	04/07/2025	VI-139995	8,978.16	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/07/2025	VI-139787	43,969.72	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/07/2025	VI-139912	13,410.75	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	01/07/2025	VI-139269	347.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139285	449.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139524	778.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139526	829.70	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139529	480.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139531	445.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139536	1,105.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-139904	260.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/07/2025	VI-139977	493.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/07/2025	VI-139979	439.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/07/2025	VI-139983	863.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140199	380.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140200	363.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140201	292.14	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140202	566.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/07/2025	VI-139907	702.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-140566	609.00	Capital	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	22/07/2025	VI-140567	847.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/07/2025	VI-140973	527.00	Capital	Breydon Flooring Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	23/07/2025	VI-141051	1,361.52	Revenue	Britten Pears Arts
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/07/2025	VI-140256	256.03	Revenue	Broadland Housing Association Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	29/07/2025	VI-141317	913.45	Revenue	William H Brown Lettings
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	22/07/2025	VI-140599	2,599.02	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2025	VI-140215	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2025	VI-140216	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/07/2025	VI-140561	710.00	Revenue	British Telecom
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	25/07/2025	VI-141111	45,000.00	Revenue	Bucklesham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	11/07/2025	VI-140113	3,000.00	Revenue	Building Partnerships Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	25/07/2025	VI-141054	4,180.00	Revenue	Building Research Establishment Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	25/07/2025	VI-141055	2,508.00	Revenue	Building Research Establishment Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	15/07/2025	VI-140503	35,741.00	Revenue	Bungay Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	30/07/2025	VI-141353	1,500.00	Revenue	Bungay Town Council
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Supplies and Services	Materials For Resale	15/07/2025	VI-140157	388.59	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Supplies and Services	Materials For Resale	16/07/2025	VI-140583	270.55	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Premises Expenses	Gas	22/07/2025	VI-140633	638.82	Revenue	Calor Gas Ltd

Period 04: July 2025

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/07/2025	VI-140336	1,600.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	15/07/2025	VI-140504	597.15	Revenue	Access Paysuite Ltd - 360
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	08/07/2025	VI-140110	15,952.98	Revenue	Carlton Colville Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/07/2025	VI-140135	5,000.00	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2025	VI-140273	1,427.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	04/07/2025	VI-139990	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/07/2025	VI-139780	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	08/07/2025	VI-140176	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/07/2025	VI-140935	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/07/2025	VI-141010	2,127.50	Revenue	Carrington West
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/07/2025	VI-140218	2,150.00	Revenue	Carelift Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Architect Fees	18/07/2025	VI-140217	650.00	Revenue	Carelift Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/07/2025	VI-140788	492.30	Revenue	Carelift Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140987	3,230.40	Revenue	Catch 22
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-141005	1,420.56	Revenue	Catch 22
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-141007	1,612.08	Revenue	Catch 22
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-141008	1,454.16	Revenue	Catch 22
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139771	11,792.20	Capital	Advania UK (CCS) Ltd
Planning and Coastal Management	Nationally Significant Infrastructure Planning	Supplies and Services	Hardware Purchases	02/07/2025	VI-139690	358.78	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	02/07/2025	VI-139772	7,755.00	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	22/07/2025	VI-140495	1,001.89	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	22/07/2025	VI-140501	704.52	Capital	Advania UK (CCS) Ltd
Planning and Coastal Management	Nationally Significant Infrastructure Planning	Supplies and Services	Hardware Purchases	22/07/2025	VI-140557	358.78	Revenue	Advania UK (CCS) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	22/07/2025	VI-140558	896.95	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-141095	538.17	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	30/07/2025	VI-141270	1,076.34	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	30/07/2025	VI-141344	381.25	Revenue	Advania UK (CCS) Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/07/2025	VI-141052	704.17	Revenue	Chapelfield Veterinary Partnership
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	22/07/2025	VI-140975	357.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	10/07/2025	VI-139836	268.00	Revenue	Chartered Association of Building Engineers
Deputy Leader and Housing	Housing Needs	Employee Expenses	Officer Professional Subscriptions	02/07/2025	VI-139180	270.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	15/07/2025	VI-138974	270.00	Revenue	Chartered Institute of Housing
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	11/07/2025	VI-140292	1,027.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	15/07/2025	VI-140439	1,027.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140440	3,150.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/07/2025	VI-140452	1,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140461	6,550.00	Capital	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/07/2025	VI-140270	9,432.42	Revenue	Chase Services Group Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	29/07/2025	VI-140989	684.00	Revenue	J P Chick & Partners
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	10/07/2025	VI-139851	1,395.00	Revenue	CIOB Academy
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-140053	4,715.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-140054	2,921.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2025	VI-140473	11,115.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-140835	12,695.31	Revenue	City Electrical Factors Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/07/2025	VI-138806	22,100.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/07/2025	VI-140130	13,000.00	Revenue	Civica UK Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	22/07/2025	VI-140639	10,500.00	Revenue	Clear Skies Software Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/07/2025	VI-140627	360.00	Revenue	Cleaning Rooms
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/07/2025	VC-004384	-977.30	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/07/2025	VI-140219	7,724.00	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	29/07/2025	VI-140126	276.00	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/07/2025	VI-139881	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/07/2025	VI-140249	280.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	30/07/2025	VI-138517	300.00	Revenue	Code Enigma Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	29/07/2025	VI-138605	18,000.00	Revenue	Columbus Plumbing and Heating Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	18/07/2025	VI-140685	10,906.01	Revenue	Tracy Cole Properties Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/07/2025	VI-141012	570.17	Revenue	Colena Ltd t/a heliguy
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/07/2025	VI-140289	370.00	Revenue	Community Action Suffolk
Community Health	Health and Wellbeing	Premises Expenses	Rents Payable	11/07/2025	VI-140406	304.00	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/07/2025	VI-141148	2,090.00	Revenue	Community Active & Wellbeing C
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/07/2025	VI-140012	415.36	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/07/2025	VI-140014	920.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/07/2025	VI-140241	18,002.60	Revenue	SGS United Kingdom Ltd

Period 04: July 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 Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	15/07/2025	VI-140441	1,000.00	Revenue	Copper Leaf Therapy Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/07/2025	VI-141237	2,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	04/07/2025	VI-138604	1,750.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	04/07/2025	VI-139819	2,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	22/07/2025	VI-140399	2,100.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	04/07/2025	VI-139892	600.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	22/07/2025	VI-140908	600.00	Revenue	Cornerstone Barristers
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	11/07/2025	VI-140329	2,153.73	Revenue	Corgi Technical Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	04/07/2025	VI-139148	12,853.30	Capital	Cripps Developements Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-139549	3,855.99	Capital	Cripps Developements Ltd
The Environment	Waste Management	Supplies and Services	External Printing	01/07/2025	VI-139741	1,232.28	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	25/07/2025	VI-141175	1,089.72	Revenue	Cross Media Print and Digital
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	16/07/2025	VI-140589	1,625.60	Revenue	The Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2025	VI-140152	964.50	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2025	VI-140435	303.00	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2025	VI-141219	295.50	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	08/07/2025	VI-140038	802.50	Revenue	Crystolutions Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	23/07/2025	VI-139697	1,615.00	Revenue	Darren's Drains
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-139168	15,682.44	Capital	Davey Sheds
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-139789	2,068.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-140934	8,272.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-141104	3,525.00	Capital	Dell Corporation Ltd
Leader of the Council	Electoral Services	Supplies and Services	Software Maintenance	15/07/2025	VI-140463	4,855.10	Revenue	Democracy Counts Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	18/07/2025	VI-140543	2,861.00	Revenue	Demstrip Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	18/07/2025	VI-140544	1,438.00	Revenue	Demstrip Services Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	16/07/2025	VI-140626	619.75	Revenue	De Sudor
Leader of the Council	Legal	Supplies and Services	Legal Fees	22/07/2025	VI-140827	890.60	Revenue	De Sudor
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	02/07/2025	VI-139762	11,313.44	Capital	S W Dewell
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-140793	4,509.01	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/07/2025	VI-139769	927.94	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/07/2025	VI-139768	1,968.41	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	18/07/2025	VI-140616	1,007.16	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/07/2025	VI-140691	1,259.23	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	30/07/2025	VI-141336	503.00	Revenue	DG Accessible Designs
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/07/2025	VI-140163	883.50	Revenue	Dialled Cycle Works Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/07/2025	VI-141049	7,188.75	Revenue	Dialled Cycle Works Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140239	990.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	15/07/2025	VI-140470	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	15/07/2025	VI-140471	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2025	VI-139838	1,296.67	Revenue	D&M Tools Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/07/2025	VI-139767	4,749.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	18/07/2025	VI-140786	5,741.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	23/07/2025	VI-141032	2,430.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	30/07/2025	VI-141341	4,834.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-140057	29,649.21	Capital	Doors Plus Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/07/2025	VI-141221	10,140.00	Capital	Doors Plus Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141063	824.99	Revenue	Mr & Mrs G Drake
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	22/07/2025	VI-140629	11,874.67	Revenue	Drives 4 U Ltd
Corporate Services	ICT	Supplies and Services	General Purchases	10/07/2025	VI-139847	347.50	Revenue	DVLA
The Environment	Environmental Protection	Transport Expenses	Vehicle Operational Leases	10/07/2025	VI-140258	347.50	Revenue	DVLA
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	11/07/2025	VI-139878	260.00	Revenue	East of England LGA T/A Local Government East
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140946	750.00	Revenue	East of England LGA T/A Local Government East
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	18/07/2025	VI-139568	71,083.71	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	25/07/2025	VI-140488	3,637.50	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	25/07/2025	VI-140489	2,517.70	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140813	485.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140933	632.50	Revenue	East Suffolk Properties Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	04/07/2025	VI-139100	291.25	Revenue	East Coast Adventures
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/07/2025	VI-138809	23,262.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/07/2025	VI-139314	25,601.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/07/2025	VI-139450	22,261.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	16/07/2025	VI-140430	21,262.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-139862	26,027.00	Revenue	Easton Apartments Ltd

Period 04: July 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
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-139921	21,610.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-140642	22,485.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	29/07/2025	VI-141172	24,434.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2025	VI-140608	5,845.00	Revenue	Easy Mobility Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/07/2025	VI-139550	250.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	01/07/2025	VI-139688	1,110.75	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/07/2025	VI-139689	1,372.88	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/07/2025	VI-139737	314.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	04/07/2025	VI-139551	350.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	11/07/2025	VI-140360	2,696.20	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	11/07/2025	VI-140360	2,696.20	Revenue	East Suffolk Services Limited
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	11/07/2025	VI-140418	420,614.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140337	684.41	Capital	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	15/07/2025	VI-139706	339.50	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	15/07/2025	VI-139877	697.06	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140166	11,671.92	Capital	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	15/07/2025	VI-140168	463.07	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	15/07/2025	VI-140169	277.84	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	15/07/2025	VI-140341	1,629.47	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	16/07/2025	VI-140556	2,412.15	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	16/07/2025	VI-139959	1,015.00	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-135238	870.00	Capital	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	18/07/2025	VC-004405	-3,764.36	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	18/07/2025	VI-140363	4,257.20	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	18/07/2025	VI-124925	3,764.36	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	18/07/2025	VI-140776	747.52	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	18/07/2025	VI-140777	923.66	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	18/07/2025	VI-140778	625.31	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	22/07/2025	VI-140603	2,188.55	Revenue	East Suffolk Services Limited
Corporate Services	Admin Buildings	Premises Expenses	Refuse Collection	22/07/2025	VI-140828	1,481.53	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Refuse Collection	22/07/2025	VI-140635	7,203.30	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	25/07/2025	VI-141102	1,791,405.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Contract Cleaning	25/07/2025	VI-140529	1,404.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	22/07/2025	VI-140690	325.00	Revenue	Eastern Energy Consultants Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/07/2025	VI-140285	368.22	Revenue	Eastlight Community Homes
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140272	37,402.56	Capital	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	22/07/2025	VI-140920	3,813.16	Capital	East Rising Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-140860	265.00	Revenue	Eastern Concrete Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	22/07/2025	VI-140693	590.00	Revenue	Edi Surveys Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	22/07/2025	VI-140694	590.00	Revenue	Edi Surveys Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/07/2025	VC-004439	-800.00	Revenue	Edible Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/07/2025	VI-140148	806.16	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/07/2025	VI-141374	806.16	Revenue	EE Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140806	398.38	Revenue	Peter Ellis/Michael Pickles
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/07/2025	VI-140609	1,893.80	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/07/2025	VI-140757	3,239.80	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	08/07/2025	VI-140090	1,638.00	Revenue	Energy Controls Group Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Purchases	04/07/2025	VI-139019	3,262.40	Revenue	Equisys Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	01/07/2025	VI-139722	1,000.00	Revenue	ETT Photography
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/07/2025	VI-140912	3,221.17	Revenue	EVAD Think Unified Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	08/07/2025	VI-140144	299.00	Revenue	Exemplifire Limited
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	08/07/2025	VI-140134	11,687.27	Revenue	Eyke Parish Council
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	18/07/2025	VI-140632	1,211.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/07/2025	VI-140764	5,675.00	Revenue	Felgains Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/07/2025	VI-140159	297.93	Revenue	Felixstowe Opportunity Group
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/07/2025	VI-141009	2,352.00	Revenue	Felixstowe Society
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/07/2025	VI-139693	39,758.80	Revenue	Felixstowe BID Limited
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	16/07/2025	VI-140575	48,000.00	Revenue	Archived - Felixstowe Youth Development Group
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/07/2025	VI-140913	1,898.00	Revenue	FERA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Maintenance	01/07/2025	VI-139739	1,547.92	Revenue	Ferret Information Systems Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-138824	17,972.50	Capital	Granicus-Firmstep Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	02/07/2025	VI-139791	5,620.00	Revenue	First Light Festival C.I.C.
Corporate Services	Public Conveniences	Premises Expenses	Contract Cleaning	02/07/2025	VI-139792	3,397.77	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Furniture and Equipment	02/07/2025	VI-139793	5,000.00	Revenue	First Light Festival C.I.C.

Period 04: July 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	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/07/2025	VI-140177	5,620.00	Revenue	First Light Festival C.I.C.
Corporate Services	Public Conveniences	Premises Expenses	Contract Cleaning	08/07/2025	VI-140171	5,613.18	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/07/2025	VI-139660	398.00	Revenue	Fisher Scientific UK Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	23/07/2025	VI-141003	315.60	Revenue	Five One Taxis Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	29/07/2025	VI-141298	270.00	Revenue	Five One Taxis Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Software Maintenance	08/07/2025	VI-139500	3,909.00	Revenue	Flowbird Smart City UK Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	11/07/2025	VI-139674	3,582.26	Revenue	Flowbird Smart City UK Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	18/07/2025	VI-140465	3,582.26	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	18/07/2025	VI-140800	7,000.00	Revenue	Fluid (EM) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140604	2,733.75	Revenue	Football Fun Factory
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	04/07/2025	VI-139916	1,000.00	Revenue	Framlingham Area Youth Action Partnership
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	02/07/2025	VI-139790	423.95	Revenue	Framlingham Town Council
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/07/2025	VI-141121	1,050.00	Revenue	Francis Taylor Building
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	18/07/2025	VI-140595	776.00	Revenue	Free Rein
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/07/2025	VI-141062	525.00	Revenue	Fully Loaded Removals
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	09/07/2025	VI-140117	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	09/07/2025	VI-140112	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	16/07/2025	VI-140298	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	25/07/2025	VI-141133	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Financial Resources and Value for Money	Financial Services	Supplies and Services	Bank Fees	18/07/2025	VI-140426	528.58	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	10/07/2025	VI-140475	47,810.67	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/07/2025	VI-140310	77,509.55	Capital	Gasway Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Pest Control	01/07/2025	VI-139439	290.00	Revenue	GDC Ltd
Planning and Coastal Management	Planning	Transport Expenses	Vehicle Operational Leases	10/07/2025	VI-139837	295.00	Revenue	Genealogy Supplies
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/07/2025	VI-140607	2,732.00	Revenue	GHC Archaeology & Heritage
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/07/2025	VI-140718	594.99	Revenue	Miss A Gittos
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141069	594.99	Revenue	Miss A Gittos
Corporate Services	ICT	Supplies and Services	Software Maintenance	30/07/2025	VI-140906	2,400.41	Revenue	GoCardless Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140020	794.30	Revenue	GoDaddy
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	15/07/2025	VI-140410	1,200.00	Revenue	Good Homes Alliance
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	01/07/2025	VI-139553	2,399.20	Revenue	Go to places
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/07/2025	VI-139765	5,523.44	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/07/2025	VI-139764	6,967.68	Revenue	Gould Adaptations Ltd
Financial Resources and Value for Money	Procurement	Supplies and Services	Miscellaneous Other Services	10/07/2025	VI-139989	1,000.00	Revenue	GOV UK
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/07/2025	VI-139126	1,890.00	Revenue	GP Planning Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/07/2025	VI-141108	1,143.75	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VC-004307	-3,959.92	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-139732	3,462.39	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-140060	9,988.20	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/07/2025	VI-140332	5,402.40	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/07/2025	VI-140150	5,515.00	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2025	VI-140472	7,614.97	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2025	VC-004381	-1,984.47	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2025	VI-140554	8,522.14	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2025	VI-141260	5,446.51	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	01/07/2025	VI-139312	1,312.50	Revenue	Grapevine Computing
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	01/07/2025	VI-139512	596.67	Revenue	Gerald Grady
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141071	594.99	Revenue	Gerald Grady
Financial Resources and Value for Money	Heads of Service	Transport Expenses	Rail Travel	10/07/2025	VI-140059	272.70	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	10/07/2025	VI-140062	626.00	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/07/2025	VI-140160	4,924.00	Revenue	Green Light Trust
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/07/2025	VI-141045	5,157.46	Revenue	Green Light Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/07/2025	VI-139763	1,098.20	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	18/07/2025	VI-140689	9,556.33	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140234	336.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140235	540.00	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	02/07/2025	VI-138652	4,200.00	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	02/07/2025	VI-138653	6,300.00	Revenue	Greyfriars Project Management
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	09/07/2025	VI-140248	738.25	Capital	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/07/2025	VI-140246	4,200.00	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	08/07/2025	VI-138656	4,723.44	Revenue	Greyfriars Cost Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	09/07/2025	VI-139958	4,471.10	Revenue	Greyfriars Cost Management
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	15/07/2025	VI-140458	27,528.37	Revenue	Groundwork East

Period 04: July 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/07/2025	VI-141136	1,000.00	Revenue	Grundisburgh Playing Field Mgmt Cttee
Community Health	Community Safety	Supplies and Services	Grants & Contributions	18/07/2025	VI-140772	500.00	Revenue	Guntton Estate Community Hall
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	11/07/2025	VI-139822	2,700.00	Revenue	Halfords
Community Health	Port Health Authority	Supplies and Services	Software Purchases	01/07/2025	VI-139525	22,467.00	Revenue	Halo Service Solutions Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	30/07/2025	VI-141346	2,500.00	Revenue	The Halesworth & District Museum
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	22/07/2025	VI-139745	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	25/07/2025	VI-139257	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	25/07/2025	VI-139423	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	25/07/2025	VI-139440	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	29/07/2025	VI-139651	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	29/07/2025	VI-140944	500.00	Revenue	Hammonds Accident Repair Centre
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	09/07/2025	VI-140231	5,000.00	Revenue	Harwich Harbour Ferry Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	09/07/2025	VI-138641	2,235.00	Revenue	HAT Projects Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	22/07/2025	VI-140819	2,985.00	Revenue	HAT Projects Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	25/07/2025	VI-140425	2,530.00	Revenue	HAT Projects Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	22/07/2025	VI-140914	122,313.83	Revenue	Haven Health Medical Care
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	15/07/2025	VI-140417	788.00	Revenue	Haydn Jacks Limited
Corporate Services	Human Resources	Employee Expenses	Medical Fees	02/07/2025	VI-139095	1,545.04	Revenue	Heales Health Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	18/07/2025	VI-140766	2,701.40	Revenue	Heales Health Services Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	04/07/2025	VI-139833	4,428.58	Capital	Hem Des LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	25/07/2025	VI-140453	4,123.00	Revenue	Hickton Quality Control
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/07/2025	VI-141355	404.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/07/2025	VI-140610	1,020,170.91	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	11/07/2025	VI-140345	4,137.65	Revenue	HM Revenue & Customs
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140304	17,287.79	Revenue	Home Start in Suffolk
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	25/07/2025	VI-140801	460.00	Revenue	Housemark Ltd
Communities, Culture, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	01/07/2025	VI-139749	785.00	Revenue	Housing Systems Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-139465	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/07/2025	VI-139808	5,824.98	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-140648	276.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-140649	276.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/07/2025	VI-139810	372.60	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-140654	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-140657	276.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-140659	286.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-140656	368.00	Capital	Houghton and Son Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	25/07/2025	VI-141120	260.00	Revenue	Hudson Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	18/07/2025	VI-140524	2,012.50	Revenue	Icarus Collective Ltd
Corporate Services	ICT	Supplies and Services	Consultants	11/07/2025	VI-138866	4,400.00	Revenue	IDOX Software Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004432	-268.00	Revenue	Igenix Ltd T/A Animal Warden Services
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/07/2025	VI-140628	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	08/07/2025	VI-139795	2,864.40	Capital	Impact Signs
Corporate Services	Human Resources	Supplies and Services	Hardware Purchases	02/07/2025	VI-139691	434.84	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/07/2025	VI-140093	419.85	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-141089	539.65	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-141090	539.90	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-140571	281.94	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	30/07/2025	VI-141093	2,495.50	Capital	Insight Direct (UK) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	30/07/2025	VI-141313	420.57	Revenue	Insight Direct (UK) Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/07/2025	VI-140048	1,087.50	Revenue	International Hotel
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/07/2025	VI-140049	650.00	Revenue	International Hotel
Corporate Services	Operational Management	Supplies and Services	Consultants	11/07/2025	VI-140281	1,900.00	Revenue	Integrated Skills Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	29/07/2025	VI-141267	7,480.00	Revenue	Ipswich Borough Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-141019	931.50	Revenue	Ipswich Town Foundation
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Qualification Training	04/07/2025	VI-139866	348.00	Revenue	ITS Training (UK) Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Qualification Training	23/07/2025	VI-141058	430.00	Revenue	ITS Training (UK) Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Valuation Fees	15/07/2025	VI-138619	650.00	Revenue	James Aldridge Chartered Surveyors
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	16/07/2025	VI-140572	500.00	Revenue	James Aldridge Chartered Surveyors
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	29/07/2025	VI-140903	550.00	Revenue	James Aldridge Chartered Surveyors (Colchester)
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/07/2025	VI-140116	3,186.00	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2025	VI-141086	7,579.12	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/07/2025	VI-141340	2,703.75	Revenue	J C Building Services
Deputy Leader and Housing	Housing Needs	Premises Expenses	Cleaning Materials	18/07/2025	VI-140613	325.00	Revenue	Jennings of Lowestoft

Period 04: July 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
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	30/07/2025	VI-141319	275.00	Revenue	Jennings of Lowestoft
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	30/07/2025	VI-141239	398.45	Revenue	Jewson
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	08/07/2025	VI-140462	337.88	Revenue	JLA Total Care Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/07/2025	VI-139723	38,387.92	Capital	John Grose Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140792	2,856.00	Revenue	Jo Jo's
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	25/07/2025	VI-139128	10,280.00	Revenue	Phil Jones Associates Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/07/2025	VI-140580	2,400.00	Revenue	11KBW Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	23/07/2025	VI-141038	1,700.00	Revenue	Keating Chambers
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/07/2025	VI-140456	3,967.20	Revenue	Kent County Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/07/2025	VI-140279	912.00	Revenue	Kesgrave Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/07/2025	VI-140278	1,200.00	Revenue	Kesgrave Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/07/2025	VI-140600	15,660.00	Revenue	Kicks and Tricks
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	02/07/2025	VI-138677	20,068.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	08/07/2025	VI-138678	25,200.50	Revenue	Kingsley House Hotel
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/07/2025	VI-139937	652.63	Revenue	Kinda Education CIC
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/07/2025	VI-140578	5,969.70	Revenue	Kinda Education CIC
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	04/07/2025	VI-139842	2,615.00	Revenue	Kings & Dunne Architects Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	11/07/2025	VI-140407	10,800.00	Revenue	Kirton & Falkenham PC
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	04/07/2025	VI-139844	572.58	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	16/07/2025	VI-140535	732.29	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	18/07/2025	VI-140713	1,511.70	Revenue	Klipspringer Instrumentation
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140420	672.00	Revenue	Language Line Services
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/07/2025	VI-140622	19,880.76	Revenue	Legal and General Assurance Society Ltd
The Environment	Waste Management	Supplies and Services	External Printing	01/07/2025	VI-139650	271.00	Revenue	Leiston Press
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/07/2025	VI-140955	1,490.00	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	23/07/2025	VI-141050	25,000.00	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/07/2025	VI-141208	1,035.60	Revenue	Level 2 Youth Project
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140677	4,800.00	Revenue	Lindsay Frances Wark
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	21/07/2025	VI-139194	495.00	Revenue	Liquidline Ltd
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	21/07/2025	VI-139195	495.00	Revenue	Liquidline Ltd
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	21/07/2025	VC-004313	-578.58	Revenue	Liquidline Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/07/2025	VI-141040	1,968.75	Revenue	Little Voices Suffolk
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/07/2025	VI-140579	705.00	Revenue	LLG Enterprises Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	15/07/2025	VI-140742	9,247.99	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	24/07/2025	VI-137768	3,877.77	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	24/07/2025	VI-138018	3,140.72	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	14/07/2025	VI-141396	9,247.99	Revenue	Lloyds Bank Group
Corporate Services	Miscellaneous Land	Premises Expenses	Asbestos	08/07/2025	VI-140096	595.00	Revenue	Lloyds Bank Commercial Finance
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	11/07/2025	VI-139820	4,100.00	Revenue	Lloyds Bank Commercial Finance
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	02/07/2025	VI-139474	4,208.00	Revenue	Local Government Information Unit
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	02/07/2025	VI-139777	1,620.00	Revenue	Lofty Heights CIC
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/07/2025	VI-140477	5,400.00	Revenue	The Long Shop Museum
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140815	785.00	Revenue	Mr S & Mrs J Lovett
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	04/07/2025	VI-139969	10,000.00	Revenue	Lowestoft Town Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	08/07/2025	VI-140131	27,705.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Grants & Contributions	11/07/2025	VI-140416	762,500.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Grants & Contributions	16/07/2025	VI-140597	250,000.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Other Capital Grants	29/07/2025	VI-140596	200,000.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/07/2025	VI-139672	73,205.50	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/07/2025	VI-139803	36,432.47	Revenue	Lowestoft Vision
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/07/2025	VI-138233	2,000.00	Revenue	Lowestoft Shopmobility Charity
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/07/2025	VI-139953	617.22	Revenue	Lowestoft Gymnastics Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/07/2025	VI-141042	8,319.60	Revenue	Lowestoft Gymnastics Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	04/07/2025	VI-138862	2,000.00	Revenue	L X Professional
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	02/07/2025	VI-139760	988.50	Revenue	Macfarlane Group UK Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/07/2025	VI-140986	800.00	Revenue	Manna Pop Up Shop Christ Church Felixstowe
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/07/2025	VI-140593	1,000.00	Revenue	Melton Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	01/07/2025	VI-139658	1,250.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	01/07/2025	VI-139695	3,889.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	11/07/2025	VI-140172	7,713.72	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140678	26,583.25	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	18/07/2025	VI-140560	282.00	Revenue	S Michlmayr and Co Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	16/07/2025	VI-140637	662,254.75	Revenue	Mid Suffolk District Council



Period 04: July 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
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/07/2025	VI-136023	4,681,122.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/07/2025	VI-140802	2,500.00	Revenue	Mission to Music CIC
Community Health	Health and Wellbeing	Supplies and Services	General Purchases	29/07/2025	VI-141123	4,635.81	Revenue	MK Medicals UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	22/07/2025	VI-140526	1,078.57	Revenue	MLL Telecom Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/07/2025	VI-140971	25,000.00	Revenue	MN Well-Child Support CIC
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	02/07/2025	VI-139315	723.20	Revenue	Algeco UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	22/07/2025	VI-140291	252.90	Revenue	Mogo
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2025	VI-140615	6,495.00	Revenue	Mountfield Services Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	02/07/2025	VI-139554	1,014.00	Revenue	Multifuel Eco Stove
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	11/07/2025	VI-140348	1,144.30	Revenue	Munnings Supplies Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions	22/07/2025	VI-140576	1,200.00	Revenue	Narrative Alchemy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140658	450.00	Revenue	J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	23/07/2025	VI-140698	621.00	Revenue	Need 2 Store Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/07/2025	VI-139786	572.40	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/07/2025	VI-140290	731.40	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	11/07/2025	VI-140136	1,500.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/07/2025	VI-140618	477.00	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	18/07/2025	VI-140700	508.80	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	23/07/2025	VI-141082	604.20	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	29/07/2025	VI-141143	349.80	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	29/07/2025	VI-141329	1,300.00	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	29/07/2025	VI-141330	500.00	Revenue	Newsquest Media Group Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/07/2025	VI-139948	444.83	Revenue	Next Thing Education Camps
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140662	3,543.75	Revenue	Next Thing Education Camps
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140661	3,285.00	Revenue	Next Thing Education Camps
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	22/07/2025	VI-139961	750.00	Revenue	Nicholas Everitt Park Trust
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	18/07/2025	VI-140646	3,675.00	Revenue	Noblecastle Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	15/07/2025	VI-140505	8,925.00	Revenue	Norfolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	25/07/2025	VI-141134	700.00	Revenue	Norris Media Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	18/07/2025	VI-140697	698.41	Revenue	Northumbria Health Care NHS Foundation Trust
Corporate Services	Miscellaneous Property	Premises Expenses	Rents Payable	16/07/2025	VI-137944	10,000.00	Revenue	Notcutts Ltd
Deputy Leader and Housing	Housing Needs	Employee Expenses	Medical Fees	04/07/2025	VI-138768	400.00	Revenue	NowMedical
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	29/07/2025	VI-141253	638.00	Revenue	M S Oakes Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	01/07/2025	VI-138891	400.00	Revenue	Oakfield Arboricultural Services Ltd
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Corporate Subscriptions	11/07/2025	VI-139159	2,614.00	Revenue	Ocean Media Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Furniture and Equipment	18/07/2025	VI-140286	979.75	Revenue	Office Update
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-139219	214,033.05	Capital	Openview Security Solutions Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140373	322.97	Capital	Openview Security Solutions Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140378	414.23	Capital	Openview Security Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Contract Staff	01/07/2025	VI-139593	714.75	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-137796	673.50	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-137797	548.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-137799	761.25	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-137801	548.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-137960	270.48	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-137961	746.26	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-138041	650.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-138201	898.51	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-138203	650.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-138206	650.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-138207	673.50	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139032	898.51	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139040	673.50	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139041	650.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139043	650.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139049	650.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139052	701.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139054	967.14	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139222	495.24	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139224	673.50	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139230	723.86	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139231	740.95	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139585	538.80	Revenue	Opus People Solutions Ltd

Period 04: July 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139590	807.16	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139596	650.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2025	VI-139602	650.70	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-140323	499.10	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	11/07/2025	VI-140320	928.13	Revenue	Opus People Solutions Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140314	2,677.50	Capital	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-139598	483.00	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/07/2025	VI-140318	2,170.58	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/07/2025	VI-140321	675.36	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/07/2025	VI-140313	898.51	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/07/2025	VI-140311	679.26	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	18/07/2025	VI-140752	928.13	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/07/2025	VI-140749	483.00	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/07/2025	VI-140746	1,038.70	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/07/2025	VI-140322	624.99	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/07/2025	VI-140319	3,881.55	Revenue	Opus People Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Contract Staff	22/07/2025	VI-140751	714.75	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/07/2025	VI-140882	1,940.30	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/07/2025	VI-140316	4,075.92	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/07/2025	VI-140747	2,037.96	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/07/2025	VI-139220	3,745.44	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	22/07/2025	VI-140977	483.00	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/07/2025	VI-140998	838.50	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	23/07/2025	VI-140952	755.85	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	25/07/2025	VI-140883	1,774.61	Revenue	Opus People Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Contract Staff	25/07/2025	VI-141228	743.34	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/07/2025	VI-141229	528.16	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/07/2025	VI-141232	483.00	Revenue	Opus People Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Contract Staff	29/07/2025	VI-141255	743.34	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	29/07/2025	VI-141256	1,940.30	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	29/07/2025	VI-141257	1,727.88	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/07/2025	VI-141258	673.50	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/07/2025	VI-140756	898.51	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/07/2025	VI-140750	598.20	Revenue	Opus People Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Contract Staff	29/07/2025	VI-140317	724.28	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	29/07/2025	VI-141227	3,470.04	Revenue	Opus People Solutions Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	11/07/2025	VI-140299	364.23	Revenue	Orbit South Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	23/07/2025	VI-138961	11,000.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	08/07/2025	VI-140179	254.57	Revenue	OVO Energy Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	01/07/2025	VI-139679	3,025.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	01/07/2025	VI-139677	1,858.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	04/07/2025	VI-138999	3,025.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	08/07/2025	VI-140155	3,025.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	08/07/2025	VI-140098	1,858.50	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-140100	745.63	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-139676	2,022.36	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-139002	2,280.44	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-138734	1,353.55	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-137258	2,329.73	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/07/2025	VI-138209	2,352.89	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/07/2025	VI-139215	2,229.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	15/07/2025	VI-140514	3,154.15	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	15/07/2025	VI-140516	1,593.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	25/07/2025	VI-140932	1,327.50	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/07/2025	VI-140931	2,049.75	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	29/07/2025	VI-141299	531.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/07/2025	VI-140466	3,080.00	Revenue	Paddy & Scott's Cafe Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	25/07/2025	VI-141181	1,826.88	Revenue	Panks Engineers Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	01/07/2025	VI-139547	2,129.13	Revenue	T Partridge Electrical Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	01/07/2025	VI-139548	1,611.43	Revenue	T Partridge Electrical Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	30/07/2025	VI-140985	521.89	Revenue	Pearce and Kemp Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/07/2025	VI-140476	550.61	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	04/07/2025	VI-139509	27,012.40	Revenue	Perfect Circle JV Ltd

**Period 04: July 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	Supplies and Services	Consultants	18/07/2025	VI-140625	29,678.30	Revenue	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	22/07/2025	VI-140487	8,713.09	Revenue	PermiServ Ltd
The Environment	Waste Management	Supplies and Services	External Printing	22/07/2025	VI-140670	7,555.62	Revenue	PermiServ Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	16/07/2025	VI-140605	1,957.87	Revenue	Phs Group
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004353	-650.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004354	-511.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004355	-1,316.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004357	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004373	-1,400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004386	-1,700.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004389	-2,355.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004374	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004375	-1,058.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004376	-500.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004378	-824.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VC-004388	-1,158.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140542	5,921.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140652	9,922.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140651	6,171.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140650	5,921.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140638	11,969.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140634	5,921.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140631	5,660.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140758	21,411.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140541	18,003.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140540	5,921.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2025	VI-140523	9,192.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004406	-2,763.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004408	-511.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004409	-900.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004410	-500.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004411	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004413	-500.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004414	-408.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004415	-908.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004416	-2,790.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004417	-500.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004419	-500.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004420	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004421	-1,000.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004422	-511.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004423	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004424	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004425	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004428	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004429	-1,308.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004431	-342.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004433	-500.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004435	-2,763.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004436	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004438	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004440	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004441	-342.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004418	-400.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004426	-450.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VC-004427	-350.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140533	20,476.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140549	21,345.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140552	25,174.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140892	20,129.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/07/2025	VC-004450	-342.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/07/2025	VC-004442	-889.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/07/2025	VI-140904	14,924.00	Revenue	PHS Home Solutions Ltd

Period 04: July 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
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141065	630.02	Revenue	Mrs P A Pinwill
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141060	630.02	Revenue	Jill & Trevor Pinkney
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	01/07/2025	VI-140165	979.66	Revenue	Pitkin & Ruddock Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	15/07/2025	VI-140236	258.00	Revenue	Pitkin & Ruddock Limited
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	08/07/2025	VI-139673	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	22/07/2025	VI-140765	400.00	Revenue	Planning Officers Society
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	25/07/2025	VI-139956	375.00	Revenue	The Play Inspection Company Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-139645	416.00	Capital	Philip Pointer
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	18/07/2025	VI-139796	1,790.00	Revenue	Philip Pointer
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	22/07/2025	VI-139646	1,090.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-140146	7,237.54	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	15/07/2025	VI-140525	1,153.96	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	16/07/2025	VI-140483	785.71	Revenue	Port of Felixstowe
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	15/07/2025	VI-140507	24,456.56	Revenue	Porters Farms Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	01/07/2025	VI-138813	1,500.00	Revenue	POS Enterprises Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Building Services - Responsive Maintenance	11/07/2025	VI-139709	544.00	Revenue	Precision Pipework Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	18/07/2025	VI-140799	4,698.54	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	18/07/2025	VI-140785	4,197.56	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	23/07/2025	VI-141031	5,286.86	Revenue	4Principles Construction Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	11/07/2025	VI-138731	4,300.00	Revenue	Proximity Futures Ltd
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	04/07/2025	VI-139809	559.00	Revenue	Pro-Servicing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/07/2025	VI-140759	943.80	Revenue	Provide Care Solutions Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/07/2025	VI-139670	10,649.13	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/07/2025	VI-139955	7,501.41	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/07/2025	VI-140422	13,620.24	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/07/2025	VI-140816	785.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/07/2025	VI-141146	5,747.91	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/07/2025	VI-140046	60,882.33	Revenue	Pulse Fitness
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/07/2025	VI-140153	1,900.00	Revenue	Purcell Architecture Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	30/07/2025	VI-138373	62,381.99	Capital	Ocular Integration Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	25/07/2025	VI-141106	1,829.10	Revenue	RAB Consultants Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/07/2025	VI-140280	2,455.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	08/07/2025	VI-139746	1,592.47	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2025	VI-139661	849.66	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2025	VI-139659	1,131.40	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2025	VI-139657	1,105.26	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2025	VI-139656	1,760.87	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-140027	979.71	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-140000	1,131.90	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-139999	976.76	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2025	VI-140485	1,149.93	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2025	VI-140548	573.99	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-140889	771.19	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-140888	680.82	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2025	VI-141248	988.26	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/07/2025	VI-139843	1,000.00	Revenue	Real Consulting LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	04/07/2025	VI-139869	1,280.00	Revenue	Reach Timelapse Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/07/2025	VI-139897	3,456.35	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/07/2025	VI-140073	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/07/2025	VI-140309	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-140716	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	29/07/2025	VI-141328	3,281.25	Capital	Reed Specialist Recruitment
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Audit Fees	04/07/2025	VI-138759	5,320.00	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Audit Fees	04/07/2025	VI-138339	760.00	Revenue	Reed Talent Solutions t/a Consultancy
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	16/07/2025	VI-140577	18,635.32	Revenue	Road to Logistics
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	22/07/2025	VI-140959	5,000.00	Revenue	Roche Chartered Surveyors
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-141209	7,456.94	Capital	Rock Merchandising Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/07/2025	VI-139740	3,637.50	Revenue	Roja Arts CIC
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140814	1,200.00	Revenue	Mrs Alison Julie Rowley
Leader of the Council	Electoral Services	Supplies and Services	Postages	04/07/2025	VI-138955	581.37	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	11/07/2025	VI-139482	327.69	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	18/07/2025	VI-139919	395.78	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	25/07/2025	VI-139963	456.17	Revenue	Royal Mail

Period 04: July 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	Admin Buildings	Supplies and Services	Postages	04/07/2025	VI-139804	2,526.02	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	15/07/2025	VI-140455	1,872.57	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/07/2025	VI-140684	1,458.50	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	25/07/2025	VI-141114	1,427.90	Revenue	Royal Mail
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	01/07/2025	VI-139484	1,062.50	Revenue	Royal Mail Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/07/2025	VI-141310	500.00	Revenue	RSPB, Minsmere
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/07/2025	VI-140252	2,000.00	Revenue	Rushmere St Andrew PC
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	11/07/2025	VI-140408	6,000.00	Revenue	Rushmere St Andrew PC
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	29/07/2025	VI-141261	19,020.95	Revenue	Rushmere St Andrew PC
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/07/2025	VI-140283	2,331.14	Revenue	Saffron Housing Trust
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/07/2025	VI-140384	383.17	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	04/07/2025	VI-140385	1,127.56	Revenue	Santander Corporate Bank
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2025	VI-140404	590.34	Revenue	Sarstedt Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	18/07/2025	VI-139766	9,500.00	Revenue	Savills
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	25/07/2025	VI-141142	3,000.00	Revenue	Saxmundham Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/07/2025	VI-140478	18,119.70	Revenue	Schools Out Activities Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/07/2025	VI-140479	19,334.70	Revenue	Schools Out Activities Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/07/2025	VI-139498	1,295.53	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/07/2025	VI-139926	4,968.45	Revenue	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges Holding Account - Cash Out	Capital Expenditure	Capital Expenditure	11/07/2025	VI-140301	1,179.74	Capital	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges Holding Account - Cash Out	Capital Expenditure	Capital Expenditure	22/07/2025	VI-140769	1,169.36	Capital	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/07/2025	VI-141199	1,106.17	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/07/2025	VI-141266	1,656.15	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/07/2025	VI-141334	4,648.74	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/07/2025	VI-141118	4,855.80	Revenue	SC Plumbing Services
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/07/2025	VI-140980	25,000.00	Revenue	The Seagull Lowestoft CIC
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/07/2025	VI-139727	50,000.00	Revenue	Seckford Hall
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	18/07/2025	VI-140643	480.00	Revenue	Seletar Signs Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/07/2025	VI-138860	321.98	Revenue	Siemens Financial Services
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/07/2025	VI-139846	520.83	Capital	Signal Boosters
Community Health	Community Safety	Supplies and Services	Grants & Contributions	01/07/2025	VI-138729	1,451.99	Revenue	SLM Community Leisure Charitable Trust
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	04/07/2025	VI-139910	763.70	Revenue	SLM Community Leisure Charitable Trust
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	08/07/2025	VI-140082	9,363.96	Revenue	SLM Community Leisure Charitable Trust
Community Health	Community Safety	Supplies and Services	Grants & Contributions	18/07/2025	VI-140798	402.35	Revenue	SLM Community Leisure Charitable Trust
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/07/2025	VI-141041	15,474.00	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	30/07/2025	VI-141350	2,278.40	Revenue	SLR Consulting Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	11/07/2025	VI-140293	3,525.60	Revenue	SME HCI Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141067	575.01	Revenue	Mr A & Mrs M Smith
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2025	VI-139757	580.40	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2025	VI-139756	569.64	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2025	VI-140080	1,903.35	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2025	VI-140147	693.38	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2025	VI-140085	416.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/07/2025	VI-140671	307.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/07/2025	VI-140667	501.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/07/2025	VI-140666	380.25	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/07/2025	VI-140663	863.45	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2025	VI-141215	374.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2025	VI-141327	494.70	Revenue	Smith Brothers Timber (East Anglia) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140811	632.50	Revenue	Mr L & Mrs E Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Health and Safety	08/07/2025	VI-139967	325.00	Revenue	Robert Sneesby Health and Safety Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141061	1,016.10	Revenue	Mr Paul Snuggs
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	23/07/2025	VI-141079	429.13	Revenue	Pluxee UK Ltd
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Corporate Subscriptions	10/07/2025	VI-140092	350.00	Revenue	SOLACE Group Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/07/2025	VI-140936	5,000.00	Revenue	Southwold Town Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	15/07/2025	VI-140424	45,000.00	Revenue	1st Southwold Scout Group
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/07/2025	VI-140586	1,418.76	Revenue	Southwold and Waveney Valley Regeneration Society
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	22/07/2025	VI-140688	500.00	Revenue	South Tyneside Council
Corporate Services	Miscellaneous Property	Premises Expenses	Vandalism	01/07/2025	VI-139458	253.85	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Other Ext Provided Services	04/07/2025	VI-139868	1,650.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	25/07/2025	VI-141202	207,089.06	Capital	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/07/2025	VI-139753	3,297.00	Revenue	Sportscool Ipswich
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/07/2025	VI-141044	9,517.50	Revenue	Sportscool Ipswich

Period 04: July 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 Repairs and Maintenance	Premises Expenses	HRA Lifts	25/07/2025	VI-140760	1,104.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	29/07/2025	VI-141246	2,911.00	Revenue	Stannah Lift Service Ltd
Corporate Services	Miscellaneous Property	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	25/07/2025	VI-140431	250.00	Revenue	Steel and Co Limited
Corporate Services	Miscellaneous Land	Supplies and Services	Surveyor Fees	02/07/2025	VI-139781	797.50	Revenue	Steria Consulting Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Surveyor Fees	11/07/2025	VI-136545	3,000.00	Revenue	Steria Consulting Ltd
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	01/07/2025	VI-139726	763.67	Revenue	Storetec Services Limited
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	01/07/2025	VI-139728	963.51	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	01/07/2025	VI-139729	484.72	Revenue	Storetec Services Limited
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	11/07/2025	VI-139731	1,398.49	Revenue	Storetec Services Limited
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	30/07/2025	VI-140251	5,446.15	Revenue	Storetec Services Limited
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	30/07/2025	VI-140902	2,021.47	Revenue	Storetec Services Limited
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	30/07/2025	VC-004430	-5,446.15	Revenue	Storetec Services Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140480	30,333.33	Revenue	The Suffolk Coast Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	30/07/2025	VI-141345	5,900.00	Revenue	The Suffolk Coast Ltd
Community Health	Community Safety	Supplies and Services	Corporate Subscriptions	02/07/2025	VI-137727	5,243.94	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	04/07/2025	VI-139785	538.68	Revenue	Suffolk County Council
The Environment	Waste Management	Customer and Client Receipts	Outside Scope Licences	11/07/2025	VI-139915	340.00	Revenue	Suffolk County Council
The Environment	Waste Management	Transport Expenses	Gate Fees	16/07/2025	VI-140587	62,991.17	Revenue	Suffolk County Council
The Environment	Waste Management	Premises Expenses	Refuse Collection	16/07/2025	VI-140584	73,738.91	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Water	18/07/2025	VI-140409	106,479.68	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	18/07/2025	VI-139834	2,875.00	Revenue	Suffolk County Council
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Corporate Subscriptions	23/07/2025	VI-140992	1,330.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/07/2025	VI-140822	28,050.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	23/07/2025	VI-140673	5,330.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	30/07/2025	VI-140669	1,837.18	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2025	VI-136169	13,246,021.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/07/2025	VI-135977	3,221,716.80	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/07/2025	VI-139684	1,004,783.75	Revenue	Suffolk County Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	04/07/2025	VI-139797	500.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2025	VI-136184	2,325,119.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/07/2025	VI-140594	1,260.00	Revenue	Suffolk Wildlife Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/07/2025	VI-140983	4,500.00	Revenue	Suffolk Football Association
Community Health	Community Safety	Supplies and Services	Hospitality	10/07/2025	VI-139988	269.25	Revenue	Sumup
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	18/07/2025	VI-140419	1,298.00	Revenue	Sunbelt Rentals Limited
Leader of the Council	Legal	Supplies and Services	Legal Fees	15/07/2025	VI-140245	1,610.00	Revenue	4Syte Funding Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	15/07/2025	VI-140244	1,680.00	Revenue	4Syte Funding Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	22/07/2025	VI-140826	1,400.00	Revenue	4Syte Funding Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/07/2025	VI-141177	1,120.00	Revenue	4Syte Funding Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/07/2025	VI-139747	5,400.30	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2025	VI-140614	483.90	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/07/2025	VI-141318	1,800.11	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141068	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	08/07/2025	VI-140224	575.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/07/2025	VI-140428	750.00	Revenue	Mrs Christine Taylor
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	25/07/2025	VI-141180	404.00	Revenue	Teletrac Navman UK
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/07/2025	VI-139952	760.55	Revenue	The Offshoot Foundation
Economic Development and Transport	Economic Development	Supplies and Services	General Purchases	25/07/2025	VI-141214	568.33	Revenue	Thorpeness Golf Club & Hotel
Leader of the Council	Electoral Services	Supplies and Services	Stationery	09/07/2025	VI-139918	449.00	Revenue	Thomas Stoner Supplies Ltd
Corporate Services	Human Resources	Supplies and Services	Furniture and Equipment	04/07/2025	VI-139867	423.90	Revenue	Tick Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	16/07/2025	VI-140602	350.00	Revenue	Tide Medical Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/07/2025	VI-140274	257.08	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	30/07/2025	VI-141349	257.08	Revenue	PeopleScout Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	18/07/2025	VI-140469	24,652.80	Capital	TM Services Audio Visual Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	30/07/2025	VI-140468	898.00	Capital	TM Services Audio Visual Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-140454	661.00	Capital	Toilets + Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	29/07/2025	VI-141273	373.00	Capital	Toilets + Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/07/2025	VI-139863	5,000.00	Revenue	Total Refurbishment Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	03/07/2025	VI-139519	641.00	Revenue	Tower Leasing Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139900	301.72	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139902	282.18	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139905	283.86	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139931	314.47	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/07/2025	VI-139682	2,170.83	Revenue	Travis Perkins

Period 04: July 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 Repairs and Maintenance	Supplies and Services	General Purchases	18/07/2025	VI-140782	792.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	18/07/2025	VI-140781	1,311.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-140900	726.50	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-140885	3,311.96	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-140996	331.53	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/07/2025	VI-141000	2,881.70	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	25/07/2025	VI-141223	362.25	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2025	VI-141247	4,085.93	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2025	VI-141242	5,988.20	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2025	VI-141326	7,577.89	Revenue	Travis Perkins
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	22/07/2025	VI-140918	45,000.00	Revenue	Trimley St Martin PC
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	08/07/2025	VI-140111	4,989.87	Revenue	Trimley St Mary Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	14/07/2025	VI-140655	650.00	Revenue	True Solicitors
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	01/07/2025	VI-139510	575.01	Revenue	Anna and Paul Tucker
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141066	575.01	Revenue	Anna and Paul Tucker
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	02/07/2025	VI-139743	6,985.00	Capital	Turners Carpentry & Joinery
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	02/07/2025	VI-139744	8,615.00	Capital	Turners Carpentry & Joinery
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	16/07/2025	VI-140532	821.12	Capital	Turners Carpentry & Joinery
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	15/07/2025	VI-140876	6,145.66	Revenue	Tusker
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	29/07/2025	VI-141290	698.00	Revenue	TV Licencing
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	29/07/2025	VI-141291	698.00	Revenue	TV Licencing
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/07/2025	VI-139860	500.00	Revenue	uCheck Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/07/2025	VI-140433	5,392.64	Revenue	UK Health Security Agency
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	08/07/2025	VI-140128	2,415.00	Capital	UK Power Networks
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	15/07/2025	VI-139974	1,250.00	Capital	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/07/2025	VI-139703	1,307.38	Revenue	Unison Eastern Region
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/07/2025	VI-140444	2,350.00	Revenue	Richard Utting LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/07/2025	VI-140519	4,250.00	Revenue	Richard Utting LLP
Corporate Services	Miscellaneous Property	Supplies and Services	General Purchases	04/07/2025	VI-138922	729.23	Revenue	Vertas Group Ltd
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	04/07/2025	VI-138921	403.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Vehicle Hire	04/07/2025	VI-138773	390.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Gas	09/07/2025	VI-140114	23,158.75	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Gas	15/07/2025	VI-138299	26,132.56	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Gas	15/07/2025	VI-140115	3,360.00	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	15/07/2025	VI-138923	824.36	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	25/07/2025	VI-141083	759.28	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Health and Safety	11/07/2025	VI-140380	350.00	Revenue	Vinyl Installation Ltd
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	11/07/2025	VI-140087	1,884.06	Revenue	Vodafone Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	15/07/2025	VI-140423	9,279.00	Revenue	Waldringfield Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004299	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004300	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004320	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004321	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004301	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004302	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004318	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004323	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004324	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004326	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004328	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004329	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004330	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004331	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004332	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004336	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004337	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004338	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004339	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004340	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004341	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004322	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VI-130832	6,445.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004292	-275.00	Revenue	Warmpro Insulation Specialists Ltd

Period 04: July 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	25/07/2025	VC-004295	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004296	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004297	-275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004327	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VC-004335	-412.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VI-141029	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2025	VI-141135	8,230.00	Revenue	Warmpro Insulation Specialists Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	22/07/2025	VI-140796	440.00	Revenue	W A S Limited
Communities, Culture, Leisure and Touris	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	29/07/2025	VI-140943	1,404.00	Revenue	W A S Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/07/2025	VI-139698	490.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/07/2025	VI-139701	504.00	Revenue	East Suffolk Labour Group
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	08/07/2025	VI-140102	1,985.00	Capital	Waveney Surfacing Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Conference Fees	10/07/2025	VI-140036	350.00	Revenue	Waveney River Centre
Housing Revenue Account	HRA Special Services	Premises Expenses	Pest Control	01/07/2025	VI-139647	260.00	Revenue	Waveney Pest Control
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2025	VI-140050	1,456.58	Revenue	West Suffolk Council
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	11/07/2025	VI-140342	793.80	Revenue	West Wallasey Car Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/07/2025	VI-140343	2,200.66	Revenue	WEX Europe Services (UK) limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2025	VI-141070	594.99	Revenue	Mrs V J Whatling
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	30/07/2025	VI-141302	889.22	Revenue	Mrs V J Whatling
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140970	2,755.00	Revenue	Wickham Market Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	29/07/2025	VI-139941	1,532.50	Revenue	Wilbar Associates Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	16/07/2025	VI-140619	459.00	Revenue	Wolf Laundry Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	22/07/2025	VI-140963	50,000.00	Revenue	Worlingham Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/07/2025	VI-140804	640.00	Revenue	Mr A P Wright
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140790	18,100.00	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	22/07/2025	VI-140787	15,037.50	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	16/07/2025	VI-140585	4,029.60	Revenue	YMCA Trinity Group
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/07/2025	VI-140434	518.82	Revenue	Zip Water UK Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	15/07/2025	VI-140494	662,255.54	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	15/07/2025	VI-140496	422,806.36	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	15/07/2025	VI-140497	251,659.13	Revenue	Zurich Municipal
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	11/07/2025	VI-139928	2,702.50	Revenue	Zurich Municipal
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	11/07/2025	VI-139927	11,276.66	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	15/07/2025	VI-139929	2,299.42	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	15/07/2025	VI-139930	8,498.70	Revenue	Zurich Municipal
Economic Development and Transport	Parking Services	Premises Expenses	Other Insurance	25/07/2025	VI-141127	2,692.80	Revenue	Zurich Municipal

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

Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	22/07/2025	VI-140794	640.00	Revenue	ActivLives
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	16/07/2025	VI-140553	829.94	Revenue	Benefit Wellbeing - Ben Durham
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	General Purchases	04/07/2025	VI-139864	2,586.55	Revenue	Bruisyard Country Estate
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	General Purchases	10/07/2025	VI-139978	1,068.00	Revenue	Hoosuite Media Inc
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Conference Fees	22/07/2025	VI-140871	262.50	Revenue	Joannes Kitchen
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	04/07/2025	VI-139870	5,850.00	Revenue	Lakenheath Parish Council
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	25/07/2025	VI-141225	2,925.00	Revenue	Lakenheath Parish Council
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	08/07/2025	VI-140175	1,177.63	Revenue	Matthew McArdle
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	01/07/2025	VI-139730	576.00	Revenue	Moving Well Debenham
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	15/07/2025	VI-140412	279.94	Revenue	Norfolk Pilates and Therapy
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	18/07/2025	VI-140705	500.00	Revenue	Power 2 Inspire
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Conference Fees	04/07/2025	VI-139965	720.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	25/07/2025	VI-141224	250.00	Revenue	Suffolk Mind
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	General Purchases	16/07/2025	VI-140527	460.00	Revenue	Triple F
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Conference Fees	10/07/2025	VI-140121	272.88	Revenue	Westminster Insight

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.