

Period 05: August 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	01/08/2025	VI-141278	973.60	Revenue	1st Oulton Broad Sea Scout Group
Financial Resources and Value for Money	Procurement	Employee Expenses	Qualification Training	29/08/2025	VI-142825	3,790.00	Revenue	ABA Procurement Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	22/08/2025	VI-142464	250.00	Revenue	ABC Food Law Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	27/08/2025	VI-142589	250.00	Revenue	ABC Food Law Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-140411	41,127.94	Capital	A & B Glass co ltd t/a Assetline
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-140413	889.92	Capital	A & B Glass co ltd t/a Assetline
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-140414	4,364.30	Capital	A & B Glass co ltd t/a Assetline
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142455	2,583.24	Capital	A & B Glass co ltd t/a Assetline
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142456	109,565.78	Capital	A & B Glass co ltd t/a Assetline
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142458	8,275.06	Capital	A & B Glass co ltd t/a Assetline
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Consultants	22/08/2025	VI-142477	1,200.00	Revenue	ABP Marine Environmental Research Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	05/08/2025	VI-141432	691.17	Revenue	Absolute Translations Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/08/2025	VI-141158	35,449.05	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/08/2025	VI-141160	35,449.05	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	19/08/2025	VI-142323	3,670.00	Revenue	Access & Automation Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/08/2025	VI-141386	4,275.00	Revenue	Acesco Business & Property Services LLP
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	01/08/2025	VI-141387	1,080.00	Revenue	Acesco Business & Property Services LLP
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	19/08/2025	VI-142087	16,400.00	Revenue	Acesco Business & Property Services LLP
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/08/2025	VI-142092	4,203.00	Revenue	Acesco Business & Property Services LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	27/08/2025	VI-142586	1,199.50	Revenue	A1 Clearance & Recycling Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	27/08/2025	VI-142562	4,550.00	Revenue	ACP Training & Development
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	08/08/2025	VI-141412	725.67	Revenue	Acuity Research & Practice
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/08/2025	VI-142181	3,217.21	Revenue	Wavenet Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	01/08/2025	VI-141401	8,654.00	Revenue	A J Builders (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	27/08/2025	VI-142683	5,100.00	Revenue	A J Builders (Suffolk) Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/08/2025	VI-141428	1,147.66	Revenue	Alde Valley Academy
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/08/2025	VI-142296	995.15	Revenue	Aldeburgh Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141911	280.00	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	13/08/2025	VI-141984	384.69	Revenue	D D Alger and Partners
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/08/2025	VI-141810	500.00	Revenue	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-140550	1,110.00	Capital	Allman Woodcock Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/08/2025	VI-141699	674.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/08/2025	VI-141757	5,143.41	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/08/2025	VI-141759	20,665.76	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Health and Safety	08/08/2025	VI-141586	279.99	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	27/08/2025	VI-142676	312.46	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142509	26,352.00	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	15/08/2025	VI-142178	319.97	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	19/08/2025	VI-142259	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/08/2025	VI-142570	2,864.75	Revenue	Aran Insulation Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141671	350.00	Revenue	Arts Professional Media
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/08/2025	VI-141704	11,844.50	Revenue	Asbestech Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141475	1,051.00	Revenue	Ashfords LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	01/08/2025	VI-141390	11,303.11	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	08/08/2025	VI-141600	1,456.22	Revenue	Aspire Adaptations Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	01/08/2025	VI-141238	932.45	Revenue	AVC Wise Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	19/08/2025	VI-142105	598.00	Revenue	Ayjo Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141954	2,071.00	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/08/2025	VI-141512	394,069.79	Capital	Balfour Beatty Civil Engineering Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142597	575.01	Revenue	Mrs Lorna Ballard
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	06/08/2025	VI-141637	975.00	Revenue	Elizabeth Baalham-Williams
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	29/08/2025	VI-142813	2,648.20	Revenue	Elizabeth Baalham-Williams
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/08/2025	VI-142302	575.00	Revenue	Baymans CRM Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-142462	450.00	Revenue	BB Home Delivery Services Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/08/2025	VI-141473	3,300.00	Revenue	Beccles Fenland Charity Trust
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	29/08/2025	VI-141950	17,500.00	Revenue	Beccles Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Software Purchases	11/08/2025	VI-141661	600.00	Revenue	Be Collective International
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/08/2025	VI-142491	3,000.00	Revenue	Beccles Tennis Club
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/08/2025	VI-142415	632.00	Revenue	Mr Phillip Beer & Mrs Veronica Beer
Economic Development and Transport	Parking Services	Supplies and Services	External Printing	29/08/2025	VI-142718	1,360.00	Revenue	Bemrose Booth Paragon Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141464	1,397.50	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/08/2025	VI-141813	1,424.00	Capital	Broadfield Law UK

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Corporate Services	Human Resources	Supplies and Services	Legal Fees	15/08/2025	VI-139425	335.00	Revenue	Birketts LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	15/08/2025	VI-142195	723.00	Revenue	Birketts LLP
Corporate Services	Human Resources	Supplies and Services	Legal Fees	20/08/2025	VI-142170	2,916.00	Revenue	Birketts LLP
Corporate Services	Human Resources	Supplies and Services	Legal Fees	20/08/2025	VI-142171	2,064.00	Revenue	Birketts LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	27/08/2025	VI-142678	4,459.00	Revenue	Birketts LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142275	1,153.00	Capital	Bison Electrical Services Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-141534	249,911.95	Capital	Blakedown Landscapes Ltd
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	General Purchases	27/08/2025	VI-142619	5,025.00	Revenue	Blade Traffic Management Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	11/08/2025	VI-141763	591.46	Revenue	Blinds2Go
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142559	695.00	Revenue	Bloomfield Carpets & Vinyls
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	01/08/2025	VI-141281	995.00	Revenue	Bonds Meadow Community Association
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141655	275.98	Revenue	Booking.com
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/08/2025	VI-142657	1,014.32	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/08/2025	VI-141461	1,595.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2025	VI-142133	475.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2025	VI-142134	1,650.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2025	VI-142135	545.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2025	VI-142136	370.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2025	VI-142137	265.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/08/2025	VI-141845	13,410.75	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	15/08/2025	VI-141596	6,750.00	Revenue	Breckland Council
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	05/08/2025	VI-141309	486.68	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-140984	292.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	01/08/2025	VI-141213	775.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-141217	369.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-141220	490.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-141222	363.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/08/2025	VI-141631	484.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/08/2025	VI-141632	263.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/08/2025	VI-141633	728.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/08/2025	VI-141635	363.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142063	405.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142065	402.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142066	320.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142236	350.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142237	403.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142238	402.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142358	363.00	Capital	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	22/08/2025	VI-142068	412.50	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	22/08/2025	VI-142239	353.80	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	22/08/2025	VI-138741	363.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	12/08/2025	VI-141945	390.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	22/08/2025	VI-142521	840.00	Revenue	Britannia Safety & Training
Economic Development and Transport	Parking Services	Supplies and Services	Corporate Subscriptions	22/08/2025	VC-004487	-845.83	Revenue	British Parking Association
Economic Development and Transport	Parking Services	Supplies and Services	Corporate Subscriptions	22/08/2025	VI-142218	990.00	Revenue	British Parking Association
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-129925	485.00	Revenue	Bristow & Sutor
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-135592	375.00	Revenue	Bristow & Sutor
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/08/2025	VI-141666	544.50	Revenue	British Pest Control Association
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141462	3,517.00	Revenue	Browne Jacobson LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141476	1,170.00	Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/08/2025	VI-141867	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/08/2025	VI-141868	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/08/2025	VI-142492	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/08/2025	VI-142188	3,027.90	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	06/08/2025	VI-141144	3,995.00	Revenue	Building Cost Information Service Ltd
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	01/08/2025	VI-141277	4,000.00	Revenue	Bungay Town Council
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	01/08/2025	VI-141285	1,432.69	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	29/08/2025	VI-142795	1,150.28	Revenue	Bunzl Cleaning & Hygiene Supplies
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	06/08/2025	VI-141623	587.64	Revenue	Bytes Software Services
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	13/08/2025	VI-142010	658.58	Revenue	Bytes Software Services
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Supplies and Services	Materials For Resale	06/08/2025	VI-141354	378.06	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Supplies and Services	Materials For Resale	13/08/2025	VI-141847	285.17	Revenue	Calor Gas Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	13/08/2025	VI-142023	462.84	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	20/08/2025	VI-142228	491.40	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	20/08/2025	VI-142229	459.90	Revenue	Calor Gas Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	22/08/2025	VI-142479	370.00	Revenue	Cambridge House & Talbot
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	29/08/2025	VI-142826	850.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	22/08/2025	VI-142490	546.51	Revenue	Access Paysuite Ltd - 360
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/08/2025	VI-142110	1,230.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	05/08/2025	VI-141574	1,736.00	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	05/08/2025	VI-141562	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/08/2025	VI-141591	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/08/2025	VI-142060	891.25	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/08/2025	VI-142388	891.25	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	29/08/2025	VI-142755	2,127.50	Revenue	Carrington West
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/08/2025	VI-142299	2,370.00	Revenue	Carelift Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/08/2025	VI-142321	6,345.00	Revenue	Carelift Services Ltd
Corporate Services	Admin Buildings	Premises Expenses	Water	15/08/2025	VI-142002	258.70	Revenue	Castle Water
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-141360	317.07	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/08/2025	VI-141509	2,152.68	Capital	Advania UK (CCS) Ltd
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	08/08/2025	VI-141556	358.19	Revenue	Advania UK (CCS) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	15/08/2025	VI-141331	5,500.00	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142094	717.56	Capital	Advania UK (CCS) Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Hardware Purchases	20/08/2025	VI-142393	282.20	Revenue	Advania UK (CCS) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142152	743.79	Capital	Advania UK (CCS) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	29/08/2025	VI-142578	999.76	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142740	4,973.95	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142741	922.15	Capital	Advania UK (CCS) Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/08/2025	VI-141430	750.00	Revenue	Charsfield Parish Council
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	01/08/2025	VI-141304	357.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	08/08/2025	VI-141651	334.00	Revenue	Chartered Association of Building Engineers
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	13/08/2025	VI-141913	270.00	Revenue	Chartered Institute of Housing
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-141541	3,630.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-141544	2,500.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-141545	6,700.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	06/08/2025	VI-141543	1,027.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	15/08/2025	VI-142097	1,027.50	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	15/08/2025	VI-141855	4,500.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	20/08/2025	VI-142442	11,300.00	Capital	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141900	9,340.62	Revenue	Chase Services Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/08/2025	VI-142560	1,994.24	Revenue	Chestnut & Rose
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	08/08/2025	VI-141838	981.47	Revenue	Churches Fire Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141449	8,642.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141573	9,066.78	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2025	VI-141975	4,414.18	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142338	22,343.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142372	7,688.39	Revenue	City Electrical Factors Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/08/2025	VI-141371	3,400.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	01/08/2025	VI-141628	15,468.00	Revenue	Claimsmitths Law LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/08/2025	VI-141547	746.87	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2025	VI-142221	368.00	Revenue	Cleveland Joinery
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Clothing & Uniforms	11/08/2025	VI-142143	479.40	Revenue	Clothes2Order
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	12/08/2025	VC-004475	-1,321.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141955	8,341.92	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-140464	8,559.96	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-141901	270.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-141998	9,217.81	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/08/2025	VI-141753	300.00	Revenue	Code Enigma Limited
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Pest Control	08/08/2025	VI-141845	300.00	Revenue	Command Pest Control Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Pest Control	20/08/2025	VI-142403	300.00	Revenue	Command Pest Control Ltd
Community Health	Health and Wellbeing	Premises Expenses	Rents Payable	15/08/2025	VI-142194	380.00	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/08/2025	VI-141608	500.00	Revenue	Communities Together East Anglia
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/08/2025	VI-142480	5,000.00	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/08/2025	VI-141593	331.00	Revenue	SGS United Kingdom Ltd

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	08/08/2025	VI-141659	14,599.76	Capital	Contenur UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	12/08/2025	VI-142272	20,653.48	Revenue	Construction One East
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	27/08/2025	VI-142571	20,653.48	Revenue	Construction One East
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	15/08/2025	VI-142127	1,050.00	Revenue	Copper Leaf Therapy Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141557	5,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	15/08/2025	VI-141903	525.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	27/08/2025	VI-142582	2,104.30	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/08/2025	VI-142293	3,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	15/08/2025	VI-142028	2,250.00	Revenue	Cornerstone Barristers
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	27/08/2025	VI-142543	2,626.50	Revenue	Corgi Technical Services Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	20/08/2025	VI-142413	2,151.21	Revenue	CPRAS
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	20/08/2025	VI-142395	2,479.79	Revenue	CPRAS
Communities, Culture, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	05/08/2025	VI-141398	1,150.00	Revenue	Cratfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141537	251.70	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141576	294.65	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	27/08/2025	VI-142604	1,395.00	Revenue	Data Stox Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142249	3,655.15	Capital	DBS Projects Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142250	3,871.92	Capital	DBS Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/08/2025	VI-142687	4,165.87	Revenue	DBS Projects Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/08/2025	VI-142009	705.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/08/2025	VI-142304	22,510.00	Revenue	Democracy Counts Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	05/08/2025	VI-141523	5,084.00	Revenue	Demstrip Services Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	29/08/2025	VI-142758	975.00	Revenue	Destination Research Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2025	VI-141605	5,049.06	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/08/2025	VI-141392	1,901.93	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/08/2025	VI-141393	882.72	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/08/2025	VI-141403	1,837.57	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2025	VI-141679	1,621.76	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2025	VI-141682	866.80	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/08/2025	VI-142324	616.56	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	08/08/2025	VI-141848	990.00	Revenue	Disclosure & Barring Service
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/08/2025	VI-142047	3,530.00	Revenue	Disability Advice North East Suffolk
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/08/2025	VI-142080	4,467.75	Revenue	DocuSign International (EMEA) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/08/2025	VI-141584	5,878.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/08/2025	VI-141582	5,710.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/08/2025	VI-141946	6,403.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/08/2025	VI-142700	7,037.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/08/2025	VI-142752	2,991.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142356	23,981.30	Capital	Doors Plus Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142359	86,312.15	Capital	Doors Plus Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142688	3,153.41	Capital	Doors Plus Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142689	1,662.20	Capital	Doors Plus Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142690	1,662.20	Capital	Doors Plus Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142691	11,998.64	Capital	Doors Plus Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/08/2025	VI-141572	390.00	Revenue	DPL Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142596	824.99	Revenue	Mr & Mrs G Drake
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	11/08/2025	VI-141765	347.50	Revenue	DVLA
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	15/08/2025	VI-142035	465.14	Revenue	Dynamics Consultants Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	15/08/2025	VI-142033	2,074.98	Revenue	Dynamics Consultants Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/08/2025	VI-141446	516.00	Revenue	Earthwake CIC
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/08/2025	VI-141447	1,100.25	Revenue	Earthwake CIC
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/08/2025	VI-142233	425.00	Revenue	East Coast College
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	05/08/2025	VI-141558	2,000.00	Revenue	East of England Energy Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	01/08/2025	VI-141379	2,000.00	Revenue	East of England LGA T/A Local Government East
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/08/2025	VI-140771	9,189.98	Revenue	East Anglian Schools Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/08/2025	VI-142414	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/08/2025	VI-142416	485.00	Revenue	East Suffolk Properties Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	29/08/2025	VI-142386	873.75	Revenue	East Coast Adventures
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	05/08/2025	VI-141470	25,267.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/08/2025	VI-141891	28,550.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/08/2025	VI-142131	24,916.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	29/08/2025	VI-142591	22,995.00	Revenue	Easton Apartments Ltd

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/08/2025	VI-142287	2,000.00	Revenue	Easton School Association
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-141425	648.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	06/08/2025	VI-141595	578.50	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Repairs & Service	08/08/2025	VI-141571	794.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Asbestos	08/08/2025	VI-141590	461.00	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	12/08/2025	VC-004462	-584.64	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-117223	584.64	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	12/08/2025	VI-140829	3,207.75	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/08/2025	VI-142277	1,203.99	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	19/08/2025	VI-142246	1,791,405.00	Revenue	East Suffolk Services Limited
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	20/08/2025	VI-141589	2,857.94	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	27/08/2025	VI-142572	2,150.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Public Shelters	Premises Expenses	Building Services - Responsive Maintenance	27/08/2025	VI-142613	4,350.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	29/08/2025	VI-141746	316.15	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	29/08/2025	VI-142612	1,489.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	08/08/2025	VI-141484	7,036.00	Revenue	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/08/2025	VI-141382	16,093.72	Capital	East Rising Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/08/2025	VI-142620	379.83	Revenue	Eastern Concrete Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	15/08/2025	VI-141979	142,408.44	Revenue	EDF Energy Networks Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	22/08/2025	VI-142498	66,552.59	Revenue	EDF Energy Networks Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/08/2025	VI-141426	1,800.00	Revenue	Edible Felixstowe
Leader of the Council	Electoral Services	Supplies and Services	Postages	15/08/2025	VI-142154	1,814.99	Revenue	Civica Election Services
Leader of the Council	Electoral Services	Supplies and Services	Postages	15/08/2025	VI-142155	8,258.47	Revenue	Civica Election Services
Leader of the Council	Electoral Services	Supplies and Services	Postages	15/08/2025	VI-142160	1,362.28	Revenue	Civica Election Services
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/08/2025	VI-142409	475.00	Revenue	Peter Ellis/Michael Pickles
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2025	VI-141601	5,250.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/08/2025	VI-141519	1,658.23	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	08/08/2025	VI-141819	352.36	Revenue	E.ON NEXT Energy Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Audit Fees	15/08/2025	VI-142219	57,414.75	Revenue	Ernst & Young LLP
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	01/08/2025	VI-141043	12,798.70	Revenue	Essex County Council
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/08/2025	VI-142519	2,592.14	Revenue	EVAD Think Unified Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142525	1,147.50	Revenue	Event Flag Hire Company Limited
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Planned Maintenance	08/08/2025	VI-140127	2,062.50	Revenue	Exemplifire Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/08/2025	VI-139300	2,415.00	Revenue	Exemplifire Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	20/08/2025	VI-142330	380.00	Revenue	Exemplifire Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	05/08/2025	VI-141563	781.25	Revenue	Feilden & Mawson
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/08/2025	VI-141625	800.00	Revenue	Felixstowe Opportunity Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2025	VI-142095	38,009.26	Revenue	Felixstowe BID Limited
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142141	1,000.00	Revenue	Fenn Wright
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142140	1,000.00	Revenue	Fenn Wright
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	01/08/2025	VI-141378	423.00	Revenue	Ferret Information Systems Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	08/08/2025	VI-141818	360.00	Revenue	Lucy Ferguson
Corporate Services	Human Resources	Employee Expenses	Medical Fees	20/08/2025	VI-142444	360.00	Revenue	Lucy Ferguson
Corporate Services	Miscellaneous Property	Supplies and Services	Equipment Hire	19/08/2025	VI-142290	1,676.89	Revenue	First Light Festival C.I.C.
Corporate Services	Public Conveniences	Premises Expenses	Contract Cleaning	20/08/2025	VI-142291	3,035.82	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	20/08/2025	VI-142292	5,620.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	22/08/2025	VI-142465	318.00	Revenue	Fisher Scientific UK Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	05/08/2025	VI-141441	287.51	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/08/2025	VI-141959	398.59	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/08/2025	VI-142167	594.99	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/08/2025	VI-142445	263.43	Revenue	Flagship Housing Group Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	15/08/2025	VI-141960	3,582.26	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	29/08/2025	VI-142664	6,048.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	29/08/2025	VI-142665	2,880.00	Revenue	Flowbird Smart City UK Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/08/2025	VI-141627	3,859.78	Revenue	Footstars CIC
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/08/2025	VI-141626	1,419.37	Revenue	Footstars CIC
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/08/2025	VI-141888	1,550.00	Revenue	Framlingham & District Business Association
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/08/2025	VI-141503	2,000.00	Revenue	Framlingham Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/08/2025	VI-142431	1,000.00	Revenue	Friends Of Bungay Primary School
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/08/2025	VI-142081	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	22/08/2025	VI-141882	587.31	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	19/08/2025	VI-142584	47,798.50	Revenue	Gasway Services Limited

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-143316	95,813.52	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142180	67,513.04	Capital	Gasway Services
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142607	594.99	Revenue	Miss A Gittos
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/08/2025	VI-141569	1,750.00	Revenue	Glassfibre Flagpoles Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/08/2025	VI-142399	7,981.44	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141542	7,397.80	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142318	8,912.66	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142354	357.12	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142353	12,369.64	Revenue	Graham
Financial Resources and Value for Money	Financial Services	Supplies and Services	Consultants	01/08/2025	VI-139835	10,000.00	Revenue	Grant Thornton UK LLP
Financial Resources and Value for Money	Financial Services	Supplies and Services	Consultants	19/08/2025	VI-142102	7,700.00	Revenue	Grant Thornton UK LLP
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	08/08/2025	VI-141716	750.00	Revenue	Grapevine Computing
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	08/08/2025	VI-141797	1,687.50	Revenue	Grapevine Computing
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142605	594.99	Revenue	Gerald Grady
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/08/2025	VI-142197	5,530.00	Revenue	J D Gray Associates Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	15/08/2025	VI-142168	13,250.33	Revenue	Great Yarmouth Borough Council
Economic Development and Transport	Economic Development	Supplies and Services	External Printing	27/08/2025	VI-142303	752.74	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-141297	270.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-141296	738.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/08/2025	VI-141391	6,130.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-141294	1,044.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/08/2025	VI-141402	10,937.96	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2025	VI-141677	9,653.38	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2025	VI-141684	5,159.50	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-141676	1,728.00	Capital	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142251	312.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142284	606.00	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/08/2025	VI-141842	4,200.00	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/08/2025	VI-140247	6,300.00	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/08/2025	VI-141844	6,300.00	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	29/08/2025	VI-142417	4,394.50	Revenue	Greyfriars Cost Management
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/08/2025	VI-141570	6,474.00	Revenue	Groundwork East
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/08/2025	VI-141552	21,511.00	Revenue	The Growth Company
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	08/08/2025	VI-141351	14,418.75	Revenue	HACH Property Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/08/2025	VI-142327	890.00	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	27/08/2025	VI-142319	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	29/08/2025	VI-142761	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/08/2025	VI-142062	5,572.50	Revenue	HAT Projects Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	22/08/2025	VI-142443	6,600.67	Revenue	HAT Projects Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	08/08/2025	VI-140233	257.60	Revenue	Haydens Arboricultural
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	06/08/2025	VI-141629	4,428.58	Capital	Hem Des LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	27/08/2025	VI-142086	3,624.00	Revenue	Hickton Quality Control
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/08/2025	VI-142040	1,018,166.62	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	08/08/2025	VI-141687	9,387.17	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142743	4,089.00	Capital	Home Adapt Ltd
Corporate Services	Admin Buildings	Supplies and Services	Stationery	27/08/2025	VI-142091	843.00	Revenue	Hound Envelopes Ltd
Corporate Services	Admin Buildings	Supplies and Services	Stationery	27/08/2025	VI-142185	507.75	Revenue	Hound Envelopes Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	01/08/2025	VI-141404	8,930.00	Revenue	Housemark Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	27/08/2025	VI-142476	35,540.78	Revenue	The Housing Ombudsman
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/08/2025	VI-141862	1,766.67	Revenue	Housing Reviews Centre Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-140647	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-140974	369.60	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-140976	418.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-141211	457.60	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/08/2025	VI-141212	479.60	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	05/08/2025	VI-141376	2,437.08	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/08/2025	VI-139466	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/08/2025	VI-139467	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/08/2025	VI-142705	699.20	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142706	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142707	483.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142709	322.00	Capital	Houghton and Son Ltd

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/08/2025	VI-016524	1,500.00	Revenue	Hudsons Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/08/2025	VC-000882	-2,250.00	Revenue	Hudsons Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	06/08/2025	VI-141516	3,100.00	Capital	Hyams QS Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	06/08/2025	VI-141515	1,950.00	Revenue	Hyams QS Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-141276	165,466.62	Capital	I & C Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/08/2025	VI-142592	3,829.63	Revenue	Igenix Ltd T/A Animal Warden Services
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Stationery	06/08/2025	VI-141609	547.99	Revenue	4imprint Direct Ltd
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Artists Fees	29/08/2025	VI-142819	608.00	Revenue	Infinity Circus Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/08/2025	VI-142006	279.60	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/08/2025	VI-141925	559.80	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142717	732.86	Capital	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/08/2025	VI-141357	23,750.00	Revenue	Inspire Suffolk Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/08/2025	VI-141358	35,000.00	Revenue	Inspire Suffolk Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	15/08/2025	VI-141025	4,929.00	Revenue	Inspire Suffolk Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	06/08/2025	VI-141437	14,670.73	Revenue	Insight Energy Renewables Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	06/08/2025	VI-140621	675.59	Revenue	Intalect Ltd
Corporate Services	Operational Management	Supplies and Services	Consultants	15/08/2025	VI-142090	7,125.00	Revenue	Integrated Skills Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/08/2025	VI-141418	45,381.26	Revenue	Ipswich Borough Council
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	01/08/2025	VI-139504	7,480.00	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	01/08/2025	VI-141305	273.00	Revenue	ITS Training (UK) Ltd
Excluded	Holding Accounts	Supplies and Services	Marketing & Promotions	22/08/2025	VI-141841	675.00	Revenue	Ivyrose Marketing
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	13/08/2025	VI-142027	600.00	Revenue	James Aldridge Chartered Surveyors
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/08/2025	VI-141420	8,461.24	Revenue	J C Building Services
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	06/08/2025	VI-141618	1,650.00	Revenue	J D Services (Norfolk) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/08/2025	VI-141616	4,680.00	Revenue	J D Services (Norfolk) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Cleaning Materials	08/08/2025	VI-141808	250.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Premises Expenses	Cleaning Materials	12/08/2025	VI-141880	260.00	Revenue	Jennings of Lowestoft
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	06/08/2025	VI-141610	4,305.00	Revenue	Jet Adventures Ltd
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	20/08/2025	VI-142305	295.00	Revenue	Jewson
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/08/2025	VI-141279	337.88	Revenue	JLA Total Care Ltd
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	27/08/2025	VI-142593	304.56	Revenue	JLA Total Care Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	08/08/2025	VI-141709	770.00	Revenue	Karen's pantry
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141417	1,400.00	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	27/08/2025	VI-142226	720.00	Revenue	Keating Chambers
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	22/08/2025	VI-142430	1,750.00	Revenue	Keepers Daughter CIC
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	05/08/2025	VI-141568	600.00	Revenue	Kesgrave War Memorial Community Centre
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	19/08/2025	VI-142341	2,232.66	Revenue	Keysource Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	06/08/2025	VI-141611	288.00	Revenue	Kicks and Tricks
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/08/2025	VI-141421	302,855.71	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/08/2025	VI-141506	27,684.00	Revenue	Kingsley House Hotel
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	05/08/2025	VI-141480	750.00	Revenue	Kings & Dunne Architects Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	05/08/2025	VI-141483	2,500.00	Revenue	Kings & Dunne Architects Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	05/08/2025	VI-141486	2,500.00	Revenue	Kings & Dunne Architects Ltd
Economic Development and Transport	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	11/08/2025	VI-141656	327.30	Revenue	KLM UK
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Artists Fees	06/08/2025	VI-141599	2,616.00	Revenue	Knockout Challenge Limited
Communities, Culture, Leisure and Touris	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	12/08/2025	VI-141744	2,695.76	Revenue	Kompan Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/08/2025	VI-141517	5,400.00	Revenue	Landmark Chambers
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	08/08/2025	VI-138964	742.00	Revenue	Language Line Services
Economic Development and Transport	Landguard	Supplies and Services	Grants & Contributions	15/08/2025	VI-141747	22,345.32	Revenue	Landguard and Felixstowe Conservation Trust
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	27/08/2025	VI-142702	21,777.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	29/08/2025	VI-142775	23,815.50	Revenue	LDA Design Consultancy Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Hardware Maintenance	05/08/2025	VI-141445	1,908.02	Revenue	Legrand Electric Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/08/2025	VI-141852	20,898.12	Revenue	Legal and General Assurance Society Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	01/08/2025	VI-141406	1,035.60	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	01/08/2025	VI-141429	1,200.00	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	15/08/2025	VI-141986	1,160.00	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	19/08/2025	VI-142184	2,071.20	Revenue	Level 2 Youth Project
Corporate Services	Admin Buildings	Supplies and Services	Other Office Expenses	22/08/2025	VI-142053	442.98	Revenue	Link Mailing Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	01/08/2025	VI-141394	729.00	Revenue	Liquidline Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	08/08/2025	VI-141147	882.18	Revenue	Lisa's Homes
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	01/08/2025	VI-140743	2,933.85	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	14/08/2025	VI-142569	9,805.93	Revenue	Lloyds Bank Group

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Asbestos	19/08/2025	VI-142196	525.00	Revenue	Lloyds Bank Commercial Finance
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	29/08/2025	VI-142661	350.00	Revenue	Lloyds Bank Commercial Finance
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/08/2025	VI-141806	2,540.00	Revenue	Rossi Long Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/08/2025	VI-141833	3,235.00	Revenue	Rossi Long Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/08/2025	VI-140401	5,675.00	Revenue	Rossi Long Consulting Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/08/2025	VI-142392	785.00	Revenue	Mr S & Mrs J Lovett
Leader of the Council	Legal	Employee Expenses	Technical Training	08/08/2025	VI-140774	645.00	Revenue	MBL Seminars Limited
Leader of the Council	Communications	Supplies and Services	External Printing	15/08/2025	VI-137871	475.50	Revenue	Eco Colour Print Ltd - T/A MBS
Communities, Culture, Leisure and Tourism	Leisure Strategy	Employee Expenses	First Aid	19/08/2025	VI-142089	9,760.00	Revenue	MED-PTS Ambulance Services Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Employee Expenses	First Aid	29/08/2025	VI-142793	1,185.00	Revenue	MED-PTS Ambulance Services Ltd
Leader of the Council	Communications	Supplies and Services	External Printing	15/08/2025	VI-139662	13,286.00	Revenue	Micropress Printers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/08/2025	VI-136024	4,160,995.00	Revenue	Dept Levelling Up, Housing & Communities
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	15/08/2025	VI-142032	3,937.38	Revenue	Mischa Photo Ltd
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-141020	777.44	Revenue	Algeco UK Ltd
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	20/08/2025	VI-142367	777.44	Revenue	Algeco UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	22/08/2025	VI-142357	1,337.90	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	29/08/2025	VI-142670	637.90	Revenue	Mogo
Deputy Leader and Housing	Housing Needs	Premises Expenses	Other Cleaning Services	15/08/2025	VI-141809	300.00	Revenue	Mary Moppins
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	29/08/2025	VI-142366	4,198.75	Revenue	Morton Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142286	2,742.20	Revenue	Munnings Supplies Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/08/2025	VI-142837	512.00	Revenue	Mutford Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	13/08/2025	VI-141708	2,261.00	Revenue	Taba Naba
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	15/08/2025	VI-141977	482.04	Revenue	St Edmundsbury and Ipswich Diocesan MAT
Leader of the Council	Communications	Supplies and Services	Postages	15/08/2025	VI-140108	10,031.82	Revenue	The National Leaflet Company
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-141292	600.00	Revenue	J Darke t/a Neat n Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142294	480.00	Revenue	J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	19/08/2025	VI-142075	621.00	Revenue	Need 2 Store Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	05/08/2025	VI-142235	3,000.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142533	889.97	Capital	Network 2 Supplies Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/08/2025	VI-141365	1,017.60	Revenue	Newsquest Media Group Ltd
Community Health	Licensing	Supplies and Services	Advertising	08/08/2025	VI-141750	930.15	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/08/2025	VI-141854	5,366.25	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/08/2025	VI-141673	413.40	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/08/2025	VI-142072	289.38	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/08/2025	VI-142429	508.80	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	22/08/2025	VI-142522	525.00	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	29/08/2025	VI-142853	538.47	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	29/08/2025	VI-142854	300.00	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	29/08/2025	VI-142855	400.00	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	05/08/2025	VI-141452	3,796.88	Revenue	Noble Prawn Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/08/2025	VI-142377	8,925.00	Revenue	Norfolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	01/08/2025	VI-139444	4,007.00	Revenue	Norse Eastern Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	29/08/2025	VI-141301	1,666.59	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	15/08/2025	VI-142049	495.00	Revenue	Norris Media Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/08/2025	VI-141621	500.00	Revenue	North Cove & Barnby Playing Field Association
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Consultants	19/08/2025	VI-142244	698.41	Revenue	Northumbria Health Care NHS Foundation Trust
Deputy Leader and Housing	Housing Needs	Employee Expenses	Medical Fees	01/08/2025	VI-140143	320.00	Revenue	NowMedical
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	08/08/2025	VI-141460	1,153.35	Revenue	Ocean Media Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Furniture and Equipment	20/08/2025	VI-142390	1,175.70	Revenue	Office Update
Communities, Culture, Leisure and Tourism	Leisure Strategy	Premises Expenses	Rents Payable	27/08/2025	VI-142642	350.00	Revenue	Old Hospital Hub Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/08/2025	VI-141606	500.00	Revenue	One Place Many Stories
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	08/08/2025	VI-141734	71,467.20	Capital	Openview Security Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	01/08/2025	VI-137962	2,072.40	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	01/08/2025	VI-139036	915.71	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	08/08/2025	VI-139579	3,114.53	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	08/08/2025	VI-140748	6,149.32	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	08/08/2025	VI-141226	1,733.71	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2025	VI-140754	1,315.44	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2025	VI-140755	1,325.28	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2025	VI-141230	594.01	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2025	VI-141233	662.64	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2025	VI-141234	657.72	Revenue	Opus People Solutions Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2025	VI-141236	827.48	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/08/2025	VI-142116	483.00	Revenue	Opus People Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Contract Staff	15/08/2025	VI-142124	609.92	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/08/2025	VI-142162	305.90	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/08/2025	VI-142157	598.58	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/08/2025	VI-142209	1,003.49	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/08/2025	VI-142163	1,900.26	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/08/2025	VI-142206	2,037.96	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/08/2025	VI-142114	2,037.96	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/08/2025	VI-142121	304.50	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/08/2025	VI-142122	662.64	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/08/2025	VI-142125	657.72	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/08/2025	VI-142159	761.25	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/08/2025	VI-142210	761.25	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/08/2025	VI-141231	1,940.30	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	22/08/2025	VI-142120	761.25	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/08/2025	VI-142123	1,940.30	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/08/2025	VI-142161	1,940.30	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/08/2025	VI-142202	1,940.30	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/08/2025	VI-142164	838.50	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	22/08/2025	VI-142208	483.00	Revenue	Opus People Solutions Ltd
Corporate Services	Human Resources	Employee Expenses	Contract Staff	27/08/2025	VI-142158	752.87	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	27/08/2025	VI-142652	1,677.46	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/08/2025	VI-142645	1,940.30	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/08/2025	VI-142118	860.86	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/08/2025	VI-141235	838.50	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/08/2025	VI-142647	838.50	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	29/08/2025	VI-142648	2,037.96	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/08/2025	VI-142649	1,812.60	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	29/08/2025	VI-142156	2,255.20	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	29/08/2025	VI-142204	2,819.00	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	29/08/2025	VI-142653	2,819.00	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	29/08/2025	VI-142844	2,819.00	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/08/2025	VI-142650	761.25	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	05/08/2025	VI-139380	2,314.25	Revenue	Orwell Housing Association
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/08/2025	VI-142179	500.00	Revenue	Orwell Housing Association
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/08/2025	VI-142483	2,040.75	Revenue	Orwell Housing Association
Corporate Services	Admin Buildings	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142025	37,473.86	Capital	Ovamill Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	27/08/2025	VI-142540	47,914.63	Revenue	Ovamill Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/08/2025	VI-140518	1,128.15	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/08/2025	VI-141300	1,731.37	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/08/2025	VI-141630	2,628.83	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/08/2025	VI-141987	1,863.78	Revenue	The Oyster Partnership
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/08/2025	VI-142391	810.09	Revenue	Pakefield Community Group
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/08/2025	VI-141886	310.00	Revenue	John Palmer Window Cleaning
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	08/08/2025	VI-141858	415.43	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/08/2025	VI-142187	617.50	Revenue	Paton and Lee
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-142034	1,034.75	Revenue	PATROL
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	22/08/2025	VI-142397	1,750.00	Revenue	PDC Engineering
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	08/08/2025	VI-141307	8,111.94	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	12/08/2025	VI-141980	7,967.94	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/08/2025	VI-142052	2,131.25	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	19/08/2025	VI-142198	6,562.56	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions	20/08/2025	VI-142411	1,075.00	Revenue	Brian Peppercom
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-140907	5,277.64	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/08/2025	VI-142328	1,476.28	Revenue	Perfect Circle JV Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/08/2025	VI-141431	5,921.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142598	630.02	Revenue	Mrs P A Pinwill
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142594	630.02	Revenue	Jill & Trevor Pinkney
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141927	520.20	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141957	520.20	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142231	263.70	Revenue	Planning Portal

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142254	293.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142255	2,281.50	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142289	258.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142339	609.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	20/08/2025	VI-142421	520.20	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	20/08/2025	VI-142394	578.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	20/08/2025	VI-142419	260.10	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142471	520.20	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142497	263.70	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-141559	2,250.00	Revenue	Planning and Management Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	19/08/2025	VI-142149	8,230.00	Revenue	PI Digital Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2025	VI-141981	9,787.41	Revenue	Polycastle NU-Span
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	01/08/2025	VI-141347	999.00	Revenue	Pot Gang Ltd
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141840	514.93	Revenue	Premier Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	06/08/2025	VI-141617	3,089.15	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/08/2025	VI-142057	3,832.50	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	29/08/2025	VI-142723	4,185.30	Revenue	4Principles Construction Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141639	1,424.29	Revenue	Professional Development Group
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142280	943.80	Revenue	Provide Care Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142270	689.20	Revenue	R J Pryce and Co Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	29/08/2025	VI-142576	280.40	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/08/2025	VI-141554	6,006.28	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/08/2025	VI-142041	1,221.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/08/2025	VI-142493	724.87	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	01/08/2025	VI-142200	60,882.33	Revenue	Pulse Fitness
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Civic Events	15/08/2025	VI-142088	3,295.00	Revenue	Pulse Events
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2025	VI-142183	700.00	Revenue	Radio Daze Theatre Company
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/08/2025	VI-141507	1,140.00	Revenue	Peter Ramsey General Building
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-141333	4,058.31	Capital	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-141332	6,189.85	Capital	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	06/08/2025	VI-141583	1,350.00	Capital	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/08/2025	VI-141602	4,831.59	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141520	913.93	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141521	909.40	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141522	1,410.23	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/08/2025	VI-142602	1,685.00	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/08/2025	VI-142600	1,111.91	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/08/2025	VI-142599	1,143.34	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/08/2025	VI-142241	1,400.00	Revenue	Real Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/08/2025	VI-142216	1,250.00	Revenue	Real Consulting LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	08/08/2025	VI-141851	1,280.00	Revenue	Reach Timelapse Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	05/08/2025	VI-141434	3,826.99	Revenue	Reboot Education Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	29/08/2025	VI-142667	385.00	Revenue	Red Hot Media Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/08/2025	VI-141812	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	15/08/2025	VI-141439	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142240	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/08/2025	VI-142520	3,281.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142748	3,281.25	Capital	Reed Specialist Recruitment
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Employee Expenses	Contract Staff	22/08/2025	VI-142106	760.00	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Employee Expenses	Contract Staff	22/08/2025	VI-141622	2,280.00	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Employee Expenses	Contract Staff	27/08/2025	VI-142307	380.01	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Employee Expenses	Contract Staff	27/08/2025	VI-142381	380.01	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Employee Expenses	Contract Staff	27/08/2025	VI-142469	380.01	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Employee Expenses	Contract Staff	27/08/2025	VI-142470	380.01	Revenue	Reed Talent Solutions t/a Consultancy
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/08/2025	VI-142325	482.31	Revenue	Rendlesham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	29/08/2025	VI-142811	3,118.50	Revenue	RH Environmental Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	27/08/2025	VI-142618	9,982.08	Revenue	Rhino Sensory UK Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	22/08/2025	VI-141657	590.00	Revenue	Ricardo - AEA
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	19/08/2025	VI-142274	7,726.06	Revenue	RICOH UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	05/08/2025	VI-141373	38,123.00	Revenue	Risk & Policy Analysts Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	22/08/2025	VI-142501	7,253.51	Revenue	Road to Logistics
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/08/2025	VI-141769	19,016.20	Capital	Rock Merchanting Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/08/2025	VI-141707	485.83	Revenue	Rockways Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/08/2025	VI-142015	794.10	Revenue	Roseberry Cottage Enterprise Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/08/2025	VI-142418	1,200.00	Revenue	Mrs Alison Julie Rowley
Leader of the Council	Electoral Services	Supplies and Services	Postages	01/08/2025	VI-140712	501.57	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	08/08/2025	VI-140911	393.19	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	15/08/2025	VI-141771	336.50	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	22/08/2025	VI-141477	566.17	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	29/08/2025	VI-141916	697.19	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	06/08/2025	VI-141389	1,263.85	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	08/08/2025	VI-141732	7,188.65	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/08/2025	VI-142077	1,166.61	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	19/08/2025	VI-139290	4,436.44	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	19/08/2025	VI-139448	1,073.98	Revenue	Royal Mail
Corporate Services	Miscellaneous Land	Supplies and Services	Grants & Contributions	08/08/2025	VI-140354	2,482.00	Revenue	Rushmere St Andrew PC
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	29/08/2025	VI-142751	5,373.45	Revenue	RUX Energy UK Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	29/08/2025	VI-142712	3,339.00	Revenue	The Sandwich Shop (Woodbridge)
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/08/2025	VI-141992	403.06	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	06/08/2025	VI-141993	1,240.83	Revenue	Santander Corporate Bank
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	05/08/2025	VI-137970	86,598.32	Revenue	Sanctuary Supported Living
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	20/08/2025	VI-142189	10,941.35	Revenue	Sanctus Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	13/08/2025	VI-137359	1,288.90	Revenue	Savills
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/08/2025	VI-141504	2,000.00	Revenue	Saxmundham Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/08/2025	VI-142563	1,000.00	Revenue	Saxmundham Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	29/08/2025	VI-142804	500.00	Revenue	Saxtead Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2025	VI-141603	1,549.58	Revenue	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	13/08/2025	VI-142001	2,928.71	Capital	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142232	976.24	Capital	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/08/2025	VI-142320	3,545.82	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/08/2025	VI-142322	4,980.40	Revenue	SC Plumbing Services
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/08/2025	VI-141282	1,000.00	Revenue	The Seagull Lowestoft CIC
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/08/2025	VI-141711	5,853.44	Revenue	The Seagull Lowestoft CIC
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	29/08/2025	VI-142721	19,250.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	30/08/2025	VC-004516	-19,250.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	30/08/2025	VI-143335	19,250.00	Revenue	Secon Cyber Security Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	01/08/2025	VC-001315	-20,257.17	Revenue	Sentinel Leisure Trust
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-034217	7,000.00	Capital	Sentinel Leisure Trust
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	01/08/2025	VI-032025	2,431.38	Revenue	Sentinel Leisure Trust
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/08/2025	VI-142225	29,985.00	Revenue	Evotix Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/08/2025	VI-141985	3,000.00	Revenue	Shottisham WI - Trust Hall
Communities, Culture, Leisure and Tourism	Leisure Strategy	Transport Expenses	Vehicle Hire	27/08/2025	VI-142716	325.00	Revenue	B R Shreeve & Sons Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141790	365.00	Revenue	Sign In App
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	12/08/2025	VI-141902	2,900.00	Capital	Jane Simpson Access Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142603	575.01	Revenue	Mr A & Mrs M Smith
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141577	336.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141535	598.65	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141526	304.64	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/08/2025	VI-141688	281.45	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/08/2025	VI-141692	297.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/08/2025	VI-142343	561.79	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/08/2025	VI-142829	286.10	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/08/2025	VI-142812	739.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/08/2025	VI-142809	281.38	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/08/2025	VI-142807	474.41	Revenue	Smith Brothers Timber (East Anglia) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/08/2025	VI-142412	632.50	Revenue	Mr L & Mrs E Smith
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	05/08/2025	VI-141399	2,008.65	Revenue	Snape Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142595	1,016.10	Revenue	Mr Paul Snuggs
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	12/08/2025	VI-141892	429.13	Revenue	Pluxee UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142224	1,123.15	Revenue	Solo Housing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142234	2,583.25	Revenue	Solo Housing
Leader of the Council	Democratic Services	Employee Expenses	Technical Training	01/08/2025	VI-141423	2,250.00	Revenue	South East Employers
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/08/2025	VI-141624	1,000.00	Revenue	Southwold and Waveney Valley Regeneration Society
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141952	893.85	Revenue	Spartan Cycle Support Systems

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-138064	340.50	Revenue	D J Spall Recycling Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/08/2025	VI-141681	1,218.10	Revenue	Specsavers
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/08/2025	VI-138506	350.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/08/2025	VI-138508	522.28	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	29/08/2025	VI-142848	206,319.32	Capital	P J Spillings (Builders) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	15/08/2025	VI-142104	9,810.00	Revenue	Splice Creative Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	22/08/2025	VI-142481	420.00	Revenue	Splice Creative Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/08/2025	VI-142585	440.00	Revenue	Splice Creative Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	15/08/2025	VI-142211	17,202.00	Revenue	SSI Schaefer Plastics UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/08/2025	VI-142130	4,059.76	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/08/2025	VI-142129	4,380.35	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/08/2025	VI-142128	744.16	Revenue	Stannah Lift Service Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Surveyor Fees	05/08/2025	VI-141561	2,195.00	Revenue	Steria Consulting Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/08/2025	VI-141518	541.50	Revenue	Steria Consulting Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-140901	3,855.60	Revenue	Storetec Services Limited
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142085	1,231.61	Revenue	Storetec Services Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/08/2025	VI-141607	1,250.00	Revenue	Sudbourne Parochial Church Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	01/08/2025	VI-141383	1,437.00	Capital	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	05/08/2025	VI-141510	690.00	Capital	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	06/08/2025	VI-141511	1,920.00	Capital	Suffolk County Council
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	12/08/2025	VI-141996	53,129.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	15/08/2025	VI-142082	255,356.66	Revenue	Suffolk County Council
The Environment	Waste Management	Transport Expenses	Gate Fees	19/08/2025	VI-139517	184,578.50	Revenue	Suffolk County Council
The Environment	Waste Management	Premises Expenses	Refuse Collection	19/08/2025	VI-139463	109,980.70	Revenue	Suffolk County Council
Leader of the Council	Democratic Services	Employee Expenses	Recruitment Advertising	19/08/2025	VI-142375	1,066.90	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions	19/08/2025	VI-142298	70,694.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	19/08/2025	VI-142374	970.25	Revenue	Suffolk County Council
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-140588	380.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142355	1,850.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	22/08/2025	VC-004490	-1,250.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/08/2025	VI-142242	4,344.98	Revenue	Suffolk County Council
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/08/2025	VI-142531	2,004.65	Capital	Suffolk County Council
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/08/2025	VI-142532	1,477.11	Capital	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2025	VI-136170	13,246,021.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/08/2025	VI-135978	2,863,748.27	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/08/2025	VI-141119	1,007,961.56	Revenue	Suffolk County Council
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	08/08/2025	VI-141240	250.00	Revenue	Suffolk Mind
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142384	704.72	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2025	VI-136185	2,325,119.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	06/08/2025	VI-141435	21,020.92	Revenue	Suffolk New College
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/08/2025	VI-141710	1,200.00	Revenue	Swell Music CIC
Leader of the Council	Legal	Supplies and Services	Legal Fees	27/08/2025	VI-142680	364.00	Revenue	4Syte Funding Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/08/2025	VI-141947	4,935.38	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/08/2025	VI-142410	7,522.97	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/08/2025	VI-142433	4,235.78	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142606	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	08/08/2025	VI-141850	575.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	15/08/2025	VI-141745	625.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	22/08/2025	VI-142534	575.00	Revenue	Taylor Properties (Clients account)
Communities, Culture, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	13/08/2025	VI-141904	652.50	Capital	Technicus Consulting
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141942	2,672.16	Revenue	Teletrac Navman UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141943	684.00	Revenue	Teletrac Navman UK
Corporate Services	ICT	Supplies and Services	Stationery	22/08/2025	VI-142070	495.00	Revenue	Thomas Stoner Supplies Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	27/08/2025	VI-142557	350.00	Revenue	Tide Medical Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/08/2025	VI-142051	270.96	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/08/2025	VI-142404	354.24	Revenue	PeopleScout Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	08/08/2025	VI-141538	349.68	Capital	Toilets + Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	19/08/2025	VI-142014	426.00	Capital	Toilets + Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Maintenance	29/08/2025	VI-142831	7,350.00	Revenue	Totmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	20/08/2025	VI-142587	10,200.00	Revenue	Total Legal Solutions LTD
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	20/08/2025	VI-142588	16,841.48	Revenue	Total Legal Solutions LTD
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/08/2025	VI-141514	14,600.00	Revenue	Tourism Solutions Ltd T/A Hotel Solutions

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141500	513.36	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141499	535.45	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141726	294.92	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141764	817.63	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141876	254.96	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VC-004461	-431.63	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141875	440.26	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/08/2025	VI-141416	6,234.18	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2025	VI-141540	1,537.64	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/08/2025	VI-141472	867.44	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/08/2025	VI-141471	1,609.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2025	VI-141972	3,077.63	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/08/2025	VI-142348	4,729.03	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/08/2025	VI-142350	1,743.08	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	27/08/2025	VI-142565	1,911.25	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/08/2025	VI-142615	3,289.88	Revenue	Travis Perkins
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	01/08/2025	VI-141348	26,970.00	Revenue	Trajectory Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	01/08/2025	VI-141427	30,000.00	Revenue	Trimley St Mary Parish Council
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions	05/08/2025	VI-141527	500.00	Revenue	Trimley St Mary Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142601	575.01	Revenue	Anna and Paul Tucker
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	05/08/2025	VI-141478	420.00	Revenue	Turners Carpentry & Joinery
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	06/08/2025	VI-140531	13,495.00	Capital	Turners Carpentry & Joinery
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	06/08/2025	VI-140530	12,250.00	Capital	Turners Carpentry & Joinery
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	29/08/2025	VI-142552	300.00	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Consultants	15/08/2025	VI-141615	9,520.98	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	01/08/2025	VI-141409	556.20	Revenue	Ray Tuttle Lift Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	01/08/2025	VI-141410	463.50	Revenue	Ray Tuttle Lift Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	12/08/2025	VI-141941	370.80	Revenue	Ray Tuttle Lift Services Limited
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/08/2025	VI-141944	500.00	Revenue	uCheck Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/08/2025	VI-142340	8,288.36	Revenue	UK Health Security Agency
Economic Development and Transport	Economic Regeneration Towns Fund	Premises Expenses	Electricity	13/08/2025	VI-141907	272.00	Revenue	UK Power Networks
Economic Development and Transport	Economic Regeneration Towns Fund	Premises Expenses	Electricity	13/08/2025	VI-141908	272.00	Revenue	UK Power Networks
Economic Development and Transport	Economic Regeneration Towns Fund	Premises Expenses	Electricity	13/08/2025	VI-141909	272.00	Revenue	UK Power Networks
Economic Development and Transport	Economic Regeneration Towns Fund	Premises Expenses	Electricity	14/08/2025	VI-142770	272.00	Revenue	UK Power Networks
Economic Development and Transport	Economic Regeneration Towns Fund	Premises Expenses	Electricity	14/08/2025	VI-142769	272.00	Revenue	UK Power Networks
Economic Development and Transport	Economic Regeneration Towns Fund	Premises Expenses	Electricity	14/08/2025	VI-142768	272.00	Revenue	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/08/2025	VI-141168	1,307.38	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/08/2025	VI-142731	1,284.99	Revenue	Unison Eastern Region
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	01/08/2025	VC-004500	-1,908.33	Revenue	University of Suffolk
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	06/08/2025	VI-140623	6,605.03	Revenue	University of East Anglia
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/08/2025	VI-142186	3,200.00	Revenue	Richard Utting LLP
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Vehicle Hire	01/08/2025	VI-140513	480.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Gas	06/08/2025	VI-141479	38,873.67	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/08/2025	VI-142446	875.73	Revenue	Vertas Group Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/08/2025	VI-142420	306.00	Revenue	Vertas Group Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/08/2025	VI-140221	1,332.96	Revenue	Richard Vest Architectural Design Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/08/2025	VI-140223	1,600.00	Revenue	Richard Vest Architectural Design Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	29/08/2025	VI-140940	2,573.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/08/2025	VI-142271	2,528.26	Revenue	Viking Plumbing Services Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	12/08/2025	VI-141801	450.00	Revenue	Vinyl Installation Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	15/08/2025	VI-142191	900.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Recruitment Advertising	29/08/2025	VI-142583	22,000.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	12/08/2025	VI-141714	1,876.99	Revenue	Vodafone Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Premises Expenses	Rents Payable	12/08/2025	VI-141883	270.00	Revenue	Wardens Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-141381	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2025	VI-141620	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2025	VI-141619	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141953	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/08/2025	VI-141893	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2025	VI-142016	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2025	VI-142024	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-142151	675.00	Revenue	Warmpro Insulation Specialists Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-142132	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2025	VI-142396	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2025	VI-142405	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142482	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142472	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142432	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142503	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142502	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142536	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2025	VI-142538	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142677	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/08/2025	VI-142782	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/08/2025	VI-142847	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/08/2025	VI-142722	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/08/2025	VI-142850	600.00	Revenue	Warmpro Insulation Specialists Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/08/2025	VI-142566	1,056.09	Revenue	Water Centres t/a Premier Service & Installations
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/08/2025	VI-141149	490.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/08/2025	VI-142725	525.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/08/2025	VI-141157	504.00	Revenue	East Suffolk Labour Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/08/2025	VI-142727	504.00	Revenue	East Suffolk Labour Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	08/08/2025	VI-141817	295.00	Revenue	Waveney Pest Control
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	20/08/2025	VI-141921	336.86	Revenue	Wealden Rehab
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141468	1,053.40	Revenue	Weightmans LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141466	526.70	Revenue	Weightmans LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	05/08/2025	VI-141413	2,774.10	Revenue	Weightmans LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-142054	744.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-142055	904.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2025	VI-142056	408.00	Revenue	West Suffolk Council
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	20/08/2025	VI-139068	18,133.40	Revenue	West Suffolk Council
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	20/08/2025	VC-004491	-18,133.40	Revenue	West Suffolk Council
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	20/08/2025	VI-142387	18,133.40	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2025	VI-141594	9,036.49	Revenue	Wessex Lift Co Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2025	VI-141592	1,130.00	Revenue	Wessex Lift Co Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2025	VI-141352	1,310.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	27/08/2025	VI-142567	820.26	Revenue	West Wallasey Car Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2025	VI-142278	252.43	Revenue	WEX Europe Services (UK) limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/08/2025	VI-142608	594.99	Revenue	Mrs V J Whatling
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Artists Fees	15/08/2025	VI-142108	495.00	Revenue	Andrew Wilesmith
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2025	VI-142176	1,200.00	Revenue	Wissett Village Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	13/08/2025	VI-142012	459.00	Revenue	Wolf Laundry Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	27/08/2025	VI-142564	954.69	Revenue	Woodbridge Town Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/08/2025	VI-142407	640.00	Revenue	Mr A P Wright
Corporate Services	ICT	Supplies and Services	Other Office Expenses	08/08/2025	VI-141450	1,345.97	Revenue	Xerox Finance Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	13/08/2025	VI-141978	325.01	Revenue	Healthcare Homes
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	13/08/2025	VI-142059	6,000.00	Revenue	SSO International Forwarding Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	22/08/2025	VI-141853	88,316.25	Revenue	YTKO Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/08/2025	VI-142107	493.29	Revenue	Zip Water UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	22/08/2025	VI-142518	858.00	Revenue	Zip Water UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/08/2025	VI-141362	1,201.00	Revenue	Zoho Corporation Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	05/08/2025	VI-141444	11,437.30	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	05/08/2025	VI-141443	242,271.71	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	05/08/2025	VI-141442	9,867.10	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	08/08/2025	VI-141662	627.83	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	08/08/2025	VI-141663	2,036.70	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	08/08/2025	VI-141665	2,700.24	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	19/08/2025	VI-142101	17,031.64	Revenue	Zurich Municipal
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	27/08/2025	VI-142561	2,030.43	Revenue	Zurich Municipal

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

Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	General Purchases	08/08/2025	VI-141658	10,382.18	Revenue	Abbeycroft Leisure
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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Touris Active Suffolk		Supplies and Services	Conference Fees	08/08/2025	VI-141126	2,250.00	Revenue	Active Essex Foundation
Communities, Culture, Leisure and Touris Active Suffolk		Supplies and Services	Grants & Contributions	19/08/2025	VI-142064	400.00	Revenue	Jo Beales
Communities, Culture, Leisure and Touris Active Suffolk		Supplies and Services	Grants & Contributions	29/08/2025	VI-142828	2,925.00	Revenue	Lakenheath Parish Council
Communities, Culture, Leisure and Touris Active Suffolk		Supplies and Services	General Purchases	12/08/2025	VI-141752	2,520.00	Revenue	Mantle APP ltd
Communities, Culture, Leisure and Touris Active Suffolk		Supplies and Services	Consultants	29/08/2025	VI-142659	1,908.33	Revenue	University of Suffolk
Communities, Culture, Leisure and Touris Active Suffolk		Supplies and Services	Grants & Contributions	08/08/2025	VI-141384	1,000.00	Revenue	Viking Vitality Ltd

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