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Period 07: October 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/10/2025	VI-145437	600.00	Revenue	4D Geo Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2025	VI-145549	845.19	Revenue	4Sight Communications Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	10/10/2025	VI-144852	257.00	Revenue	AAT Membership
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	31/10/2025	VI-146430	39,900.00	Revenue	Abba Creative Homes Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	31/10/2025	VI-146431	48,450.00	Revenue	Abba Creative Homes Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	31/10/2025	VI-146432	28,500.00	Revenue	Abba Creative Homes Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145460	12,173.98	Capital	A & B Glass co Ltd t/a Assetffine
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145459	828.12	Capital	A & B Glass co Ltd t/a Assetffine
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145458	25,482.24	Capital	A & B Glass co Ltd t/a Assetffine
Community Health	Community Safety	Supplies and Services	Hospitality	14/10/2025	VI-145358	298.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	15/10/2025	VI-141161	35,449.05	Revenue	Access Community Trust
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146266	675.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	29/10/2025	VI-141162	35,449.05	Revenue	Access Community Trust
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	10/10/2025	VI-144874	534.00	Revenue	Accor SA
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Hotel Accommodation	10/10/2025	VI-144877	279.75	Revenue	Accor SA
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144735	22,516.00	Capital	Acesco Business & Property Services LLP
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	28/10/2025	VI-145949	23,328.27	Revenue	Acer Resources Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/10/2025	VI-145421	1,096.30	Revenue	Acme Seals Limited
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	10/10/2025	VI-145272	798.75	Capital	Acoustic Design Technology Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Technical Training	21/10/2025	VI-145472	399.00	Revenue	Act Now Training Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Technical Training	21/10/2025	VI-145473	399.00	Revenue	Act Now Training Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Technical Training	21/10/2025	VI-145474	399.00	Revenue	Act Now Training Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/10/2025	VI-144906	1,175.67	Revenue	Acuity Research & Practice
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	28/10/2025	VI-145581	3,261.81	Revenue	Wavenet Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	31/10/2025	VI-146453	1,100.00	Revenue	A T Coombes Associates Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Surveyor Fees	31/10/2025	VI-146578	825.00	Revenue	A T Coombes Associates Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/10/2025	VI-145476	1,500.00	Revenue	Agora Now East Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	21/10/2025	VI-145802	6,774.70	Revenue	A J Builders (Suffolk) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145948	4,733.20	Capital	A J Builders (Suffolk) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/10/2025	VI-146427	5,595.00	Capital	A J Builders (Suffolk) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146580	4,298.80	Capital	A J Builders (Suffolk) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146582	4,988.25	Capital	A J Builders (Suffolk) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146062	4,996.03	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146064	16,063.12	Revenue	Aldringham-Cum-Thorpe Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/10/2025	VI-144645	12,845.00	Revenue	Aldeburgh Food and Drink Festival CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	10/10/2025	VI-145160	9,569.72	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145370	510.00	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	28/10/2025	VI-146129	2,552.89	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	28/10/2025	VI-146300	2,720.20	Revenue	D D Alger and Partners
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	17/10/2025	VI-145268	360.00	Revenue	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/10/2025	VI-144961	20,173.13	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/10/2025	VI-144963	5,345.43	Revenue	Amazon (AWS)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	03/10/2025	VI-143353	454.50	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	14/10/2025	VI-145377	275.39	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/10/2025	VI-145562	269.00	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Health and Wellbeing	Supplies and Services	Hardware Purchases	17/10/2025	VI-144682	279.60	Revenue	Amazon Payments UK Limited (Business Acc)
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	21/10/2025	VI-145859	703.51	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	28/10/2025	VI-146260	305.84	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	29/10/2025	VI-145899	516.76	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Health and Wellbeing	Supplies and Services	General Purchases	31/10/2025	VI-146282	264.65	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145343	27,904.50	Revenue	Anglia Care Trust
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	31/10/2025	VI-146450	496.80	Revenue	Anglia Electrical & Security Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	08/10/2025	VI-145088	686.34	Revenue	Anglia Handling Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/10/2025	VI-145380	379.50	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	29/10/2025	VI-146365	297.13	Revenue	Anglia Sporting Activities t/a Anglia Coastal Marq
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/10/2025	VI-145771	428.58	Revenue	Anglo Scottish Equipment (Southern) Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	21/10/2025	VI-145789	598.00	Revenue	APW Training Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	17/10/2025	VI-145713	1,712.41	Revenue	Arco Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/10/2025	VI-145883	19,182.50	Revenue	Asbestech Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2025	VI-146569	755.00	Revenue	Ashby Herringfleet & Somerleyton P C
Financial Resources and Value for Money	Procurement	Employee Expenses	Technical Training	08/10/2025	VI-144657	4,995.00	Revenue	Aspire Procurement Training Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	10/10/2025	VI-145113	570.00	Revenue	Association of Leading Visitor Attractions

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	14/10/2025	VI-145605	3,255.98	Revenue	AT Bent
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	29/10/2025	VI-146419	6,000.00	Revenue	Atkinsrealis PPS Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/10/2025	VI-145968	2,763.10	Revenue	Atlas FM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/10/2025	VI-145970	2,750.50	Revenue	Atlas FM Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	28/10/2025	VI-146269	1,152.85	Revenue	AVC Wise Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145346	1,838.50	Revenue	BACT Community Transport
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146066	4,414.87	Revenue	Badingham Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	10/10/2025	VI-144826	5,738.61	Revenue	Balfour Beatty Civil Engineering Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146466	575.01	Revenue	Mrs Lorna Ballard
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/10/2025	VI-145843	1,745.00	Revenue	Gordon Barber - Dignity Funerals Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/10/2025	VI-145844	1,638.50	Revenue	Gordon Barber - Dignity Funerals Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146045	300,492.91	Capital	Barnes Construction (a division of the Barnes Group)
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	14/10/2025	VI-145284	9,707.77	Revenue	B & B Skip Hire
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	31/10/2025	VI-145548	4,500.00	Revenue	Beauchair Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/10/2025	VI-145026	1,000.00	Revenue	Beccles Fenland Charity Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/10/2025	VI-145762	632.00	Revenue	Mr Phillip Beer & Mrs Veronica Beer
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	14/10/2025	VI-145417	827.00	Revenue	Big Bear Promo Ltd
Excluded	Holding Accounts	Supplies and Services	Furniture and Equipment	10/10/2025	VI-144936	388.99	Revenue	BiGDUG Ltd Registered
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/10/2025	VI-146478	4,687.50	Revenue	Big Bro Bao Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/10/2025	VI-145236	2,352.00	Capital	Broadfield Law Uk
Leader of the Council	Legal	Supplies and Services	Legal Fees	14/10/2025	VI-145392	552.00	Revenue	Birketts LLP
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Legal Fees	31/10/2025	VI-146448	11,064.00	Revenue	Birketts LLP
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	28/10/2025	VI-146144	1,984.00	Revenue	Bison Electrical Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	20/10/2025	VI-145910	466.67	Revenue	Bloomfield Carpets & Vinyls
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146067	5,126.88	Revenue	Blundeston and Flixton Parish Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/10/2025	VI-146057	1,019.15	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/10/2025	VI-145390	480.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/10/2025	VI-145610	4,250.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/10/2025	VI-145860	780.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/10/2025	VI-145861	625.00	Revenue	Dyno-Rod T/A P Bowyer Associates Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146069	1,274.06	Revenue	Bramfield & Thorington PC
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	15/10/2025	VI-145434	13,410.75	Revenue	Breckland Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146070	3,750.00	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/10/2025	VI-144310	279.10	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/10/2025	VI-144315	406.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144820	423.70	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144822	531.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144823	617.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-145385	482.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-145387	380.70	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-145388	601.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/10/2025	VI-145000	939.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/10/2025	VI-144999	467.99	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145665	537.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145666	488.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145668	445.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145669	320.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145676	891.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145677	376.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145662	320.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145661	494.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145660	378.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145658	975.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145657	879.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145655	562.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145654	363.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145645	365.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145643	363.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145642	604.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145641	323.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145638	261.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145637	879.60	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145636	467.00	Capital	Breydon Flooring Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145631	333.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145629	812.00	Capital	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146079	3,090.75	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146112	16,234.90	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146063	585.87	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146065	295.71	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146114	409.61	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146116	475.92	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146119	660.67	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146219	527.68	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146218	1,528.72	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/10/2025	VI-143082	418.91	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/10/2025	VI-143724	1,849.02	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	10/10/2025	VI-145049	472.16	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	14/10/2025	VI-145363	401.55	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146170	340.33	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/10/2025	VI-146185	558.06	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	28/10/2025	VI-146226	417.99	Revenue	British Gas - Bereavement
Community Health	Port Health Authority	Supplies and Services	Consultants	07/10/2025	VI-144860	1,173.00	Revenue	British Standards Institution
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/10/2025	VI-146492	5,000.00	Revenue	Broads Tourism Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	08/10/2025	VI-145081	2,220.00	Revenue	Browne Jacobson LLP
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/10/2025	VI-145468	2,536.46	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2025	VI-145172	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2025	VI-145178	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/10/2025	VI-145556	710.00	Revenue	British Telecom
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145024	2,400.00	Revenue	bump2baby&beyond
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	14/10/2025	VI-145342	1,015.45	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146138	1,500.00	Revenue	Bungay Community Support
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/10/2025	VI-146283	2,500.00	Revenue	Bungay Conservation Volunteers
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	28/10/2025	VI-145576	250.00	Revenue	R. W. Burrell
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Supplies and Services	Consultants	01/10/2025	VI-144671	1,000.00	Revenue	Buzzell Associates Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Supplies and Services	Consultants	15/10/2025	VI-145547	1,125.00	Revenue	Buzzell Associates Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/10/2025	VC-004523	-1,173.40	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/10/2025	VI-145357	1,249.50	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	28/10/2025	VI-145972	1,484.85	Revenue	Bytes Software Services
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	29/10/2025	VI-146390	345.60	Revenue	Bytes Software Services
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	01/10/2025	VI-144650	469.83	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	17/10/2025	VI-145036	441.00	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	17/10/2025	VI-145580	410.76	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	21/10/2025	VI-145842	421.56	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	28/10/2025	VI-145244	12,360.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	14/10/2025	VI-145218	445.83	Revenue	Access Paysuite Ltd - 360
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146072	1,435.60	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/10/2025	VI-145253	1,218.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	14/10/2025	VI-145400	1,680.00	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	17/10/2025	VI-145577	6,935.00	Revenue	Carelift Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	17/10/2025	VI-145598	304.00	Revenue	Catalyst Counselling
Deputy Leader and Housing	Housing Needs	Supplies and Services	Hardware Purchases	03/10/2025	VI-144651	717.56	Revenue	Advania UK (CCS) Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	03/10/2025	VI-144457	2,231.37	Revenue	Advania UK (CCS) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/10/2025	VI-144456	461.59	Revenue	Advania UK (CCS) Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	07/10/2025	VI-142867	640.78	Revenue	Advania UK (CCS) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	10/10/2025	VI-145066	2,690.85	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/10/2025	VI-145067	538.17	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145438	36,049.43	Capital	Advania UK (CCS) Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/10/2025	VI-145707	471.20	Revenue	Advania UK (CCS) Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	17/10/2025	VI-145616	358.78	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145617	358.78	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145961	717.56	Capital	Advania UK (CCS) Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	28/10/2025	VI-146046	564.40	Revenue	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-146052	846.60	Capital	Advania UK (CCS) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146524	13,032.00	Capital	Advania UK (CCS) Ltd
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	01/10/2025	VI-144386	8,604.08	Revenue	CDPSoft Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	10/10/2025	VI-145180	500.00	Revenue	Certsure LLP NIC EIC ELECSA

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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	Analysts/Vets Fees	20/10/2025	VI-144339	502.50	Revenue	Chapelfield Veterinary Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	21/10/2025	VI-145898	550.00	Revenue	O A Chapman and Son
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146073	11,851.65	Revenue	Charsfield Parish Council
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145202	357.00	Revenue	Chartered Association of Building Engineers
Financial Resources and Value for Money	Financial Services	Employee Expenses	Officer Professional Subscriptions	29/10/2025	VI-145900	406.00	Revenue	Chartered Institute of Housing
Deputy Leader and Housing	Housing Needs	Employee Expenses	Officer Professional Subscriptions	31/10/2025	VI-146333	270.00	Revenue	Chartered Institute of Housing
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144759	2,250.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-145030	7,500.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	07/10/2025	VI-145031	1,027.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/10/2025	VI-145029	1,027.50	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/10/2025	VI-145420	871.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/10/2025	VI-146522	30,000.00	Revenue	The Thicket at Huntingfield
Community Health	Community Safety	Supplies and Services	Grants & Contributions	28/10/2025	VI-145107	1,404.00	Revenue	For Children & Young People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	21/10/2025	VI-143903	251.50	Revenue	Churches Fire Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144692	2,969.89	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/10/2025	VI-145734	16,698.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VI-146252	965.19	Revenue	City Electrical Factors Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	14/10/2025	VI-145422	4,950.00	Revenue	Clarkes Driveways
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/10/2025	VI-145819	10,000.00	Revenue	The Rob Clarke Community Trust
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146264	10,000.00	Revenue	The Rob Clarke Community Trust
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/10/2025	VI-145858	1,462.66	Capital	Cleveland Joinery
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145349	400.00	Revenue	Cleaning Rooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145335	425.00	Revenue	Cleaning Rooms
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	17/10/2025	VC-004579	-1,380.55	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145530	8,032.96	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145448	274.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145646	7,645.88	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	28/10/2025	VI-145586	616.94	Revenue	Code Enigma Limited
Corporate Services	ICT	Employee Expenses	Technical Training	31/10/2025	VI-143716	350.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	29/10/2025	VI-146360	5,455.80	Revenue	COGO Agency Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	29/10/2025	VI-146359	4,546.50	Revenue	COGO Agency Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	29/10/2025	VC-004594	-4,546.50	Revenue	COGO Agency Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	14/10/2025	VI-145366	370.00	Revenue	Community Action Suffolk
Community Health	Health and Wellbeing	Premises Expenses	Rents Payable	15/10/2025	VI-145531	304.00	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Tourism	Community Development	Employee Expenses	HR Corporate Training	17/10/2025	VI-145471	1,295.00	Revenue	Community Safety Professionals Training
Communities, Culture, Leisure and Tourism	Community Development	Employee Expenses	HR Corporate Training	21/10/2025	VI-145520	1,295.00	Revenue	Community Safety Professionals Training
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-146031	116,798.08	Capital	Contenur UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	28/10/2025	VI-145573	5,880.00	Revenue	Construction One East
Leader of the Council	Legal	Supplies and Services	Legal Fees	21/10/2025	VI-145742	2,750.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	21/10/2025	VI-145841	5,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	28/10/2025	VI-146263	5,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	21/10/2025	VI-145895	2,079.30	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	08/10/2025	VI-145114	6,200.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	08/10/2025	VI-145106	2,000.00	Revenue	Cornerstone Barristers
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/10/2025	VI-142453	861.26	Revenue	Corona Energy
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/10/2025	VI-142454	665.70	Revenue	Corona Energy
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/10/2025	VI-142449	765.30	Revenue	Corona Energy
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/10/2025	VI-142450	571.22	Revenue	Corona Energy
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/10/2025	VI-142451	584.49	Revenue	Corona Energy
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	07/10/2025	VI-144844	684.21	Revenue	Corona Energy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	17/10/2025	VI-145615	2,206.26	Revenue	Corgi Technical Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	21/10/2025	VI-145816	2,101.20	Revenue	Corgi Technical Services Ltd
Excluded	Holding Accounts	Supplies and Services	Miscellaneous Other Services	14/10/2025	VI-145475	2,898.20	Revenue	Country Care Anglia Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	21/10/2025	VI-145823	1,934.04	Revenue	CPRAS
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146074	265.92	Revenue	Cratfield Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146075	5,131.80	Revenue	Cretingham, Hoo & Monewden Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144830	920.40	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	03/10/2025	VI-144732	277.50	Revenue	Crystolutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	17/10/2025	VI-145684	3,459.08	Revenue	Dangerfield Plumbing & Heating Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	29/10/2025	VI-146015	10,962.79	Revenue	DBS Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	29/10/2025	VI-146395	6,244.57	Revenue	DBS Projects Ltd
Leader of the Council	Electoral Services	Supplies and Services	Software Maintenance	15/10/2025	VI-145515	723.10	Revenue	Democracy Counts Ltd
Leader of the Council	Electoral Services	Supplies and Services	Software Purchases	17/10/2025	VI-145732	3,654.00	Revenue	Democracy Counts Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/10/2025	VI-144885	3,162.00	Revenue	Demstrip Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-144887	3,477.00	Capital	Demstrip Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/10/2025	VI-146236	4,278.00	Revenue	Demstrip Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Outbuildings	28/10/2025	VI-145770	2,150.00	Revenue	Demstrip Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/10/2025	VI-145613	3,990.00	Revenue	Demstrip Services Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/10/2025	VI-145243	3,000.00	Revenue	Dennis Barber Ltd
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	10/10/2025	VI-144919	495.00	Revenue	Derby City Council
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-145013	501.01	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/10/2025	VI-144679	3,909.54	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/10/2025	VI-144825	705.05	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/10/2025	VI-145454	1,376.72	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146375	546.00	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/10/2025	VI-146272	995.90	Revenue	DG Accessible Designs
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	03/10/2025	VI-144751	17,400.00	Revenue	Digger Boats Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	07/10/2025	VI-145011	1,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145477	1,287.00	Revenue	Disclosure & Barring Service
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146342	1,275.00	Revenue	Disability Advice North East Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146335	5,523.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/10/2025	VI-146345	14,126.73	Capital	Doors Plus Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	02/10/2025	VC-004540	-1,912.95	Revenue	K Dossett Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	10/10/2025	VI-144074	922.08	Revenue	Sam Doy
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/10/2025	VI-144075	3,018.32	Revenue	Sam Doy
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-144073	13,465.84	Capital	Sam Doy
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146465	824.99	Revenue	Mr & Mrs G Drake
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	31/10/2025	VI-146521	1,056.00	Revenue	Dunwich Parish Meeting
Leader of the Council	Legal	Supplies and Services	Legal Fees	14/10/2025	VI-145319	8,874.20	Revenue	DWF Law LLP
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146077	573.47	Revenue	Earl Soham Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-145950	35,224.00	Revenue	East Coast College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-145951	17,298.00	Revenue	East Coast College
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-143629	1,600.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/10/2025	VI-145722	1,600.00	Revenue	East of England Co-operative Society
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	10/10/2025	VI-145231	2,000.00	Revenue	East of England Energy Group
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	10/10/2025	VI-145173	260.00	Revenue	East of England LGA T/A Local Government East
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	10/10/2025	VI-144432	14,734.38	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/10/2025	VI-145759	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/10/2025	VI-145763	485.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/10/2025	VI-146355	485.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	31/10/2025	VI-146429	250.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	03/10/2025	VI-144729	21,425.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	17/10/2025	VI-145240	21,610.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/10/2025	VI-145709	22,314.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/10/2025	VI-146048	23,110.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/10/2025	VI-144690	909.50	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/10/2025	VI-144831	3,074.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	07/10/2025	VI-144913	2,412.15	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	07/10/2025	VI-145004	747.52	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	07/10/2025	VI-145005	923.66	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	07/10/2025	VI-145006	625.31	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Grounds Maintenance - Contract	07/10/2025	VI-144807	2,133.75	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	10/10/2025	VI-144805	697.06	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Refuse Collection	15/10/2025	VI-145539	811.40	Revenue	East Suffolk Services Limited
The Environment	Street Scene	Premises Expenses	Refuse Collection	15/10/2025	VI-145524	24,920.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145368	1,975.00	Capital	East Suffolk Services Limited
Corporate Services	Admin Buildings	Premises Expenses	Refuse Collection	17/10/2025	VI-145568	1,481.53	Revenue	East Suffolk Services Limited
The Environment	Environmental Protection	Third Party Payments	Other Local Authorities Third Party	21/10/2025	VI-145659	325.80	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	21/10/2025	VI-145865	575.25	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	21/10/2025	VI-145866	598.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	28/10/2025	VI-141881	1,305.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Parking Services	Third Party Payments	Other Local Authorities Third Party	28/10/2025	VI-146009	3,641.30	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	28/10/2025	VI-146043	342.30	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	28/10/2025	VI-145449	1,015.00	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	31/10/2025	VI-146405	1,791,405.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-145375	19,884.23	Capital	East Rising Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2025	VI-145884	265.00	Revenue	Eastern Concrete Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	28/10/2025	VI-145409	1,095.00	Revenue	East Coast Insulations Ltd
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	28/10/2025	VI-145497	2,445.00	Revenue	East Coast Insulations Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	28/10/2025	VI-146166	62,463.05	Revenue	EDF Energy Networks Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	28/10/2025	VI-146003	59,482.17	Revenue	EDF Energy Networks Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/10/2025	VI-144733	6,110.00	Revenue	Edible Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/10/2025	VI-144750	806.16	Revenue	EE Ltd
Communities, Culture, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUS	03/10/2025	VI-144031	24,757.70	Revenue	Eibeplay Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Holding Account - Cash Out	Capital Expenditure	10/10/2025	VI-145169	24,884.95	Capital	Eibeplay Ltd
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	10/10/2025	VI-145171	1,500.00	Revenue	Eibeplay Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-145170	34,727.50	Capital	Eibeplay Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-144441	39,842.51	Capital	Eibeplay Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	08/10/2025	VI-145080	1,035.00	Revenue	Elecosoft UK Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/10/2025	VI-145760	475.00	Revenue	Peter Ellis/Michael Pickles
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	14/10/2025	VI-144598	1,637.50	Revenue	Elsom Spettigue Associates Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	01/10/2025	VI-144638	4,719.60	Revenue	Enable Access Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Audit Fees	21/10/2025	VI-145512	22,311.00	Revenue	Ernst & Young LLP
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Audit Fees	21/10/2025	VI-145513	22,984.00	Revenue	Ernst & Young LLP
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Audit Fees	28/10/2025	VI-146044	57,414.75	Revenue	Ernst & Young LLP
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	03/10/2025	VI-144546	19,198.05	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/10/2025	VI-144652	4,350.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	15/10/2025	VI-145506	2,370.19	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	03/10/2025	VI-144532	3,186.02	Revenue	Euro Asia Maritime Agencies Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/10/2025	VI-145906	2,434.62	Revenue	EVAD Think Unified Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/10/2025	VI-143185	595.00	Revenue	Exemplifire Limited
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	08/10/2025	VI-143179	295.00	Revenue	Exemplifire Limited
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	08/10/2025	VI-143181	295.00	Revenue	Exemplifire Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	10/10/2025	VI-143184	295.00	Revenue	Exemplifire Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/10/2025	VI-144463	594.00	Revenue	Exemplifire Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	20/10/2025	VI-145786	349.00	Revenue	Exemplifire Limited
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Planned Maintenance	31/10/2025	VI-145365	2,062.50	Revenue	Exemplifire Limited
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/10/2025	VI-145159	542.44	Revenue	Thomas Fattorini Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2025	VI-145192	1,417.20	Revenue	Felgains
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146078	70,285.29	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/10/2025	VI-145768	2,425.54	Revenue	Felixstowe BID Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/10/2025	VI-145247	770.00	Revenue	Felixstowe & District for Sport and Recreation
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	31/10/2025	VI-146278	1,200.00	Revenue	Fenn Wright
Corporate Services	Miscellaneous Property	Supplies and Services	Equipment Hire	28/10/2025	VI-145755	876.96	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Premises Expenses	Contract Cleaning	28/10/2025	VI-145757	3,038.08	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-145758	5,620.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Housing Needs	Supplies and Services	Miscellaneous Other Services	31/10/2025	VI-146416	524.40	Revenue	Five One Taxis Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	03/10/2025	VI-144678	336.18	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/10/2025	VI-145505	419.28	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	17/10/2025	VI-145265	717.01	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	17/10/2025	VI-145634	268.35	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	29/10/2025	VI-146404	485.64	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	29/10/2025	VI-146411	302.16	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146527	552.00	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/10/2025	VI-145329	1,000.00	Revenue	Flagship Housing
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	15/10/2025	VI-145451	7,164.52	Revenue	Flowbird Smart City UK Ltd
Community Health	Health and Wellbeing	Supplies and Services	Publication Expense	17/10/2025	VI-145681	760.00	Revenue	Flyer Group Media Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/10/2025	VC-004597	-1,958.65	Revenue	Focus Organic Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	31/10/2025	VI-146329	2,058.60	Revenue	Foyers Photography
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	21/10/2025	VI-145596	1,698.36	Revenue	Framlingham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146081	15,305.48	Revenue	Framlingham Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/10/2025	VI-145689	5,000.00	Revenue	Framlingham Technology Centre Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	29/10/2025	VI-146420	750.00	Revenue	Friends of Bungay Community Library
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/10/2025	VI-144752	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/10/2025	VI-145456	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	31/10/2025	VI-146380	1,861.14	Revenue	Gareth Hutchings
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/10/2025	VI-145040	105,892.71	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	08/10/2025	VI-145393	47,798.50	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/10/2025	VI-146737	120,634.13	Capital	Gasway Services Limited

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145478	38,293.08	Capital	Gasway Services
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145510	47,512.45	Capital	Gasway Services
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	17/10/2025	VI-145551	1,417.50	Revenue	Genius Within CIC
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-145086	20,028.27	Capital	Gilbert Builders Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146474	594.99	Revenue	Miss A Gittos
Corporate Services	ICT	Supplies and Services	Software Maintenance	31/10/2025	VI-145733	2,401.91	Revenue	GoCardless Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/10/2025	VI-145453	8,194.75	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146374	3,250.00	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/10/2025	VI-145176	552.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145211	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	10/10/2025	VI-145212	336.00	Revenue	GOV UK
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/10/2025	VI-145463	1,755.00	Revenue	GP Planning Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/10/2025	VI-145559	3,195.00	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144691	6,683.13	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2025	VI-145046	7,643.25	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VC-004583	-834.72	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VC-004586	-1,930.60	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VI-146251	4,856.35	Revenue	Graham
Financial Resources and Value for Money	Financial Services	Supplies and Services	Consultants	15/10/2025	VI-145037	6,000.00	Revenue	Grant Thornton UK LLP
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	28/10/2025	VI-145894	375.00	Revenue	Grapevine Computing
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146470	594.99	Revenue	Gerald Grady
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	07/10/2025	VI-144968	250.00	Revenue	Greener Growth CIC
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	29/10/2025	VI-146377	1,160.00	Revenue	Greener Growth CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/10/2025	VI-146271	5,927.97	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/10/2025	VI-145219	5,118.75	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	17/10/2025	VI-145347	4,325.34	Revenue	Greyfriars Cost Management
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	10/10/2025	VI-145266	13,275.00	Revenue	Green Gnomes Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-145134	27,528.37	Revenue	Groundwork East
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/10/2025	VI-144734	394.00	Revenue	Guntton Woodland Community Project
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146386	1,425.00	Revenue	Guntton Estate Community Hall
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146083	112,040.24	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	07/10/2025	VI-143588	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144816	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144817	1,000.00	Revenue	Hammonds Accident Repair Centre
Corporate Services	Miscellaneous Land	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144818	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-144828	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145799	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	21/10/2025	VI-145653	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145724	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-141889	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/10/2025	VI-145290	312.50	Revenue	Hamilton's driver training
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/10/2025	VI-144502	39,182.73	Revenue	Hampshire County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/10/2025	VC-004530	-39,456.34	Revenue	Hampshire County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/10/2025	VI-145578	36,340.58	Revenue	Hampshire County Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Legal Fees	24/10/2025	VI-146541	17,244.50	Revenue	Harley Consult
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	17/10/2025	VI-145560	7,115.00	Revenue	HAT Projects Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	28/10/2025	VI-145911	9,100.67	Revenue	HAT Projects Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/10/2025	VI-144647	2,015.00	Revenue	Heatlink Services Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-146042	4,428.58	Capital	Hem Des LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146584	4,428.58	Capital	Hem Des LLP
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146084	615.98	Revenue	Henstead With Hulver St Parish Council
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	31/10/2025	VI-145457	4,077.00	Revenue	Hickton Quality Control
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	10/10/2025	VI-145313	608.33	Revenue	The High Field Town House
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/10/2025	VI-146520	956.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/10/2025	VI-145364	1,079,806.74	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	08/10/2025	VI-145019	17,561.14	Revenue	HM Revenue & Customs
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	08/10/2025	VI-141182	278.41	Revenue	HM Revenue & Customs
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Tax On Interest	20/10/2025	VI-145444	264.64	Revenue	HM Revenue & Customs
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Officer Professional Subscriptions	16/10/2025	VI-146554	663.32	Revenue	HM Revenue & Customs
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	14/10/2025	VI-145326	4,138.84	Revenue	Hollins
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/10/2025	VI-144171	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/10/2025	VI-144172	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Premises Expenses	Building Services - Responsive Maintenance	01/10/2025	VI-144173	1,324.40	Revenue	Houghton and Son Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144159	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144160	368.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144161	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144162	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144163	391.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144164	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144165	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144167	299.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144168	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144169	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144170	322.00	Capital	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2025	VI-145156	846.00	Revenue	HQN Limited
The Environment	Waste Management	Employee Expenses	Qualification Training	10/10/2025	VI-144853	250.00	Revenue	HSQE Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/10/2025	VI-145428	1,721.16	Revenue	Paul Hubbard Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146085	10,963.42	Revenue	Huntingfield Parish Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hospitality	17/10/2025	VI-145593	384.38	Revenue	Huntingfield Arms
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	14/10/2025	VI-145321	10,335.09	Revenue	Icarus Collective Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/10/2025	VC-004498	-786.00	Revenue	Igenix Ltd T/A Animal Warden Services
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/10/2025	VI-145822	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services
Excluded	Holding Accounts	Supplies and Services	Software Maintenance	20/10/2025	VI-145952	894.14	Revenue	IJL Web Solutions
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146086	4,563.95	Revenue	Ilketshall St Lawrence Parish Council
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	21/10/2025	VI-145840	384.00	Revenue	Dalkia Facilities Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/10/2025	VI-145082	679.50	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/10/2025	VI-145118	639.85	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	15/10/2025	VI-145502	1,069.90	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145985	269.90	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146445	559.80	Capital	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	15/10/2025	VI-144749	23,750.00	Revenue	Inspire Suffolk Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	15/10/2025	VI-144748	35,000.00	Revenue	Inspire Suffolk Ltd
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145147	534.00	Revenue	Inst of Historic Building Conservation
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	28/10/2025	VI-146358	7,805.62	Revenue	Insight Energy Renewables Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	14/10/2025	VI-144112	675.59	Revenue	Intalect Ltd
Community Health	Health and Wellbeing	Supplies and Services	Hardware Purchases	03/10/2025	VI-144663	3,239.99	Revenue	Intermedical (UK) Ltd
Corporate Services	Operational Management	Supplies and Services	Consultants	31/10/2025	VI-145466	8,550.00	Revenue	Integrated Skills Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145891	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145892	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145893	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145922	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-146041	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-146356	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-146357	44,352.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146495	20,820.80	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146496	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146497	22,176.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146544	44,352.00	Capital	IPL Plastics (UK) Ltd.
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146538	20,820.80	Capital	IPL Plastics (UK) Ltd.
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	28/10/2025	VI-145817	400.00	Revenue	Ipswich Borough Council
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Furniture and Equipment	14/10/2025	VI-145336	428.00	Revenue	IQ Workspace
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	03/10/2025	VI-144637	3,350.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	15/10/2025	VI-145507	520.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145259	500.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145752	295.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/10/2025	VI-146238	650.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/10/2025	VI-146237	1,850.00	Revenue	Jennings of Lowestoft
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	06/10/2025	VI-145480	337.88	Revenue	JLA Total Care Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	06/10/2025	VC-004593	-337.88	Revenue	JLA Total Care Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	08/10/2025	VI-146010	337.88	Revenue	JLA Total Care Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-145849	5,082.40	Capital	KDG Surfacing Limited
Leader of the Council	Legal	Supplies and Services	Legal Fees	31/10/2025	VI-146389	2,300.00	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	21/10/2025	VI-145788	300.00	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	28/10/2025	VI-145793	4,027.50	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	31/10/2025	VI-146403	537.50	Revenue	Keating Chambers
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146087	3,138.08	Revenue	Kelsale-cum-Carlton PC



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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/10/2025	VI-144387	42,818.10	Revenue	Kent County Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	28/10/2025	VI-145754	1,560.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	28/10/2025	VI-145756	2,000.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/10/2025	VI-145245	718.40	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146089	1,187.32	Revenue	Kessingland Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146091	1,081.84	Revenue	Kettleburgh Parish Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	08/10/2025	VI-144555	4,860.00	Revenue	Kicks and Tricks
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	03/10/2025	VI-144632	22,775.75	Revenue	Kingsley House Hotel
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	03/10/2025	VI-144843	2,524.13	Revenue	Kinto Uk Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/10/2025	VI-144742	2,000.00	Revenue	Kings & Dunne Architects Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/10/2025	VI-144741	1,200.00	Revenue	Kings & Dunne Architects Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	08/10/2025	VI-143693	760.00	Revenue	Kings & Dunne Architects Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146093	3,524.88	Revenue	Kirtan & Falkenham PC
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/10/2025	VI-146330	2,123.00	Revenue	G Knights & Son (Lowestoft) Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/10/2025	VI-145373	994.38	Revenue	Knodishall Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146095	581.08	Revenue	Knodishall Parish Council
Communities, Culture, Leisure and Tourism	Leisure Strategy	Holding Account - Cash Out	Capital Expenditure	01/10/2025	VI-144666	457.15	Capital	Kompan Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Consultants	28/10/2025	VI-145443	90,000.00	Revenue	KPMG
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	14/10/2025	VI-145386	285.00	Revenue	LABC East Anglia
Leader of the Council	Legal	Supplies and Services	Legal Fees	10/10/2025	VI-145187	3,000.00	Revenue	Landmark Chambers
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	20/10/2025	VI-143417	816.53	Revenue	Landmark Fencing Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	15/10/2025	VI-145175	28,382.75	Revenue	LDA Design Consultancy Limited
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	14/10/2025	VI-145395	1,700.00	Revenue	LEC Marine (Klyne) Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/10/2025	VI-145316	24,214.32	Revenue	Legal and General Assurance Society Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146097	33,058.63	Revenue	Leiston-cum-Sizewell Town Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions	15/10/2025	VI-145501	3,399.60	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-145228	1,035.60	Revenue	Level 2 Youth Project
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/10/2025	VI-144901	4,550.00	Revenue	Lexden Consultancy Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145022	260.00	Revenue	Liggy Webb / Learning Architect
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2025	VI-145294	375.12	Revenue	Linkedin
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	28/10/2025	VI-146163	2,716.95	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	28/10/2025	VI-144379	2,494.79	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	14/10/2025	VI-146164	8,328.38	Revenue	Lloyds Bank Group
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/10/2025	VI-146440	3,800.00	Revenue	Lofty Heights CIC
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/10/2025	VI-145503	7,987.50	Revenue	Rossi Long Consulting Ltd
Leader of the Council	Electoral Services	Premises Expenses	Rents Payable	28/10/2025	VI-146141	300.00	Revenue	The Long Shop Museum
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146139	513.00	Revenue	The Long Shop Museum
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145104	660.00	Revenue	Longfields Cafe in the Park
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146098	1,350.00	Revenue	Lound Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/10/2025	VI-145766	785.00	Revenue	Mr S & Mrs J Lovett
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Grants & Contributions	03/10/2025	VI-144760	762,500.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Grants & Contributions	17/10/2025	VI-145614	500,000.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Other Capital Grants	17/10/2025	VI-145628	300,000.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146100	2,886.84	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2025	VI-145404	1,704.16	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/10/2025	VI-145692	9,057.69	Revenue	Lowestoft Vision
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/10/2025	VI-145269	988.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	28/10/2025	VI-146287	988.50	Revenue	Macfarlane Group UK Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145570	280.00	Revenue	Mango Learning
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	21/10/2025	VI-143887	380.00	Revenue	Mango Learning
Corporate Services	Human Resources	Employee Expenses	Technical Training	28/10/2025	VI-146343	280.00	Revenue	Mango Learning
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	31/10/2025	VI-146767	250.00	Revenue	Paul Hugman t/a Man in a Van
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Miscellaneous Other Services	28/10/2025	VI-146274	660.00	Revenue	Martins Bicycle Services
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-145371	3,000.00	Capital	Marshall Fire Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	14/10/2025	VI-145372	3,000.00	Capital	Marshall Fire Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Miscellaneous Other Services	07/10/2025	VI-144865	300.00	Revenue	Mark Witter Photography
Communities, Culture, Leisure and Tourism	Leisure Strategy	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145808	14,725.00	Capital	Matta Products a trading division of phs ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	21/10/2025	VI-145821	1,090.00	Revenue	Maybo Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/10/2025	VI-145640	26,583.25	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/10/2025	VI-145750	1,250.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	28/10/2025	VI-145751	3,889.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	17/10/2025	VI-145441	1,700.00	Revenue	MEPK Architects Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/10/2025	VI-145623	3,486.22	Revenue	Metro Rod Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/10/2025	VI-145624	2,630.27	Revenue	Metro Rod Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	17/10/2025	VI-145618	529,953.95	Revenue	Mid Suffolk District Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/10/2025	VI-145767	690.00	Revenue	Lisa Middlemass
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/10/2025	VI-136026	4,160,997.00	Revenue	Dept Levelling Up, Housing & Communities
Deputy Leader and Housing	Housing Needs	Grants and contributions	Other Service Area Government Grants	24/10/2025	VI-146498	14,720.00	Revenue	Ministry of Housing, Communities& Local Government
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-145959	3,761.69	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-145963	7,858.68	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146008	10,709.48	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146030	4,900.60	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146140	1,010.47	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146147	6,973.63	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/10/2025	VI-146428	6,141.62	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/10/2025	VI-146581	5,352.35	Revenue	Mixbrow Construction Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146583	11,412.86	Capital	Mixbrow Construction Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/10/2025	VI-145542	1,078.57	Revenue	MLL Telecom Ltd
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145431	777.44	Revenue	Algeco UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146102	4,602.87	Revenue	Mutford Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	20/10/2025	VI-145940	2,000.00	Revenue	National Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	08/10/2025	VI-145105	420.00	Revenue	J Darke t/a Neat n Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	08/10/2025	VI-145108	775.00	Revenue	J Darke t/a Neat n Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/10/2025	VI-146443	525.00	Revenue	J Darke t/a Neat n Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/10/2025	VC-004598	-300.00	Revenue	J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	28/10/2025	VI-145419	621.00	Revenue	Need 2 Store Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/10/2025	VI-146029	1,000.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/10/2025	VI-144673	1,017.60	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	07/10/2025	VI-144702	525.00	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	07/10/2025	VI-144737	453.15	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	10/10/2025	VI-145249	851.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/10/2025	VI-145396	636.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/10/2025	VI-145546	318.00	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	28/10/2025	VI-146169	588.00	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	28/10/2025	VI-146168	262.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/10/2025	VI-146442	349.80	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	31/10/2025	VI-146511	403.84	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	31/10/2025	VI-146508	400.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/10/2025	VI-145977	667.80	Revenue	Newsquest Media Group Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	10/10/2025	VI-145238	750.00	Revenue	Nicholas Everitt Park Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/10/2025	VI-145083	2,114.99	Revenue	Nicholas Estates
Leader of the Council	Legal	Supplies and Services	Legal Fees	15/10/2025	VI-145257	8,925.00	Revenue	Norfolk County Council
Financial Resources and Value for Money	Financial Services	Supplies and Services	Valuation Fees	21/10/2025	VI-143015	8,000.00	Revenue	Norse Group Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/10/2025	VI-139751	6,888.00	Revenue	Norse Group Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/10/2025	VI-139752	6,646.00	Revenue	Norse Group Services Ltd
The Environment	Environmental Protection	Supplies and Services	Equipment Hire	29/10/2025	VI-146410	437.36	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Equipment Hire	29/10/2025	VI-146409	437.36	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/10/2025	VI-145406	2,056.32	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/10/2025	VI-145649	70,000.00	Capital	Norton Peskett
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Consultants	14/10/2025	VI-145429	698.41	Revenue	Northumbria Health Care NHS Foundation Trust
Corporate Services	Human Resources	Employee Expenses	Medical Fees	29/10/2025	VI-146392	600.00	Revenue	Oak Leaf Counselling
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	01/10/2025	VI-144594	611.82	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	01/10/2025	VI-144593	2,819.00	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	01/10/2025	VI-144590	959.13	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	01/10/2025	VI-144589	761.25	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	01/10/2025	VI-144587	326.04	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	01/10/2025	VI-144258	2,819.00	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/10/2025	VI-144254	2,613.35	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/10/2025	VI-145094	457.73	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/10/2025	VI-145095	645.70	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/10/2025	VI-145096	662.64	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	10/10/2025	VI-145099	2,819.00	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/10/2025	VI-145100	483.00	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/10/2025	VI-145102	761.25	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	14/10/2025	VI-143886	1,125.12	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/10/2025	VI-145715	480.30	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
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/10/2025	VI-145716	949.02	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	21/10/2025	VI-145725	5,638.00	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/10/2025	VI-145103	2,037.96	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/10/2025	VI-145101	2,411.16	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/10/2025	VI-145093	4,031.55	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	20/10/2025	VI-145723	1,815.53	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/10/2025	VI-145719	2,401.31	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/10/2025	VI-145982	483.00	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	28/10/2025	VI-145918	2,401.31	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	28/10/2025	VI-145914	2,401.32	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	28/10/2025	VI-145714	1,707.48	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/10/2025	VI-146370	279.28	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/10/2025	VI-146372	275.39	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/10/2025	VI-146368	727.81	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	29/10/2025	VI-146362	3,901.50	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	29/10/2025	VI-146351	2,037.96	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/10/2025	VI-145997	662.64	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/10/2025	VI-145996	1,328.51	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/10/2025	VI-145993	662.64	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/10/2025	VI-145992	885.55	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/10/2025	VI-145986	609.00	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	08/10/2025	VI-145084	1,432.47	Revenue	Orbit South Housing Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146105	490.16	Revenue	Orford & Gedgrave Parish Cncl
Communities, Culture, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	14/10/2025	VI-145374	18,807.00	Revenue	Otley Parish Council
Communities, Culture, Leisure and Tourism	Leisure Strategy	Employee Expenses	Qualification Training	31/10/2025	VI-146501	5,325.00	Revenue	Oxford Professional Education Group
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	01/10/2025	VI-144535	2,097.38	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/10/2025	VI-145433	2,223.11	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/10/2025	VI-145424	2,347.28	Revenue	The Oyster Partnership
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	01/10/2025	VI-144401	370.90	Revenue	Panks Engineers Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146108	7,291.20	Revenue	Parham Parish Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/10/2025	VI-144537	811.66	Revenue	Paton and Lee
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	03/10/2025	VI-144360	23,000.00	Revenue	Pathways Care Farm
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/10/2025	VI-144738	850.00	Revenue	Pathways Care Farm
Community Health	Port Health Authority	Transport Expenses	Fuel	21/10/2025	VI-145857	500.00	Revenue	Patterson Arc Ltd t/a Fix Auto
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/10/2025	VI-144648	457.74	Revenue	Pearce and Kemp Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	10/10/2025	VI-143517	2,208.75	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/10/2025	VI-145604	3,744.73	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/10/2025	VI-145930	3,918.75	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	20/10/2025	VI-145452	1,393.05	Revenue	Pennington Choices Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2025	VI-145230	561.52	Revenue	Peninsula Shed Hollesley
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/10/2025	VI-145378	14,801.52	Revenue	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	17/10/2025	VI-145557	5,836.79	Revenue	PermiServ Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	14/10/2025	VI-145324	1,000.00	Revenue	Pier Projects
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146461	630.02	Revenue	Jill & Trevor Pinkney
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	10/10/2025	VI-144446	1,550.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	10/10/2025	VI-144445	775.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	17/10/2025	VI-144447	7,000.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	17/10/2025	VI-144448	1,550.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	28/10/2025	VI-144925	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	01/10/2025	VI-144554	263.70	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	01/10/2025	VI-144551	288.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	07/10/2025	VI-144837	258.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	07/10/2025	VI-145018	1,441.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	07/10/2025	VI-145008	529.20	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	07/10/2025	VI-145007	475.20	Revenue	Planning Portal
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	07/10/2025	VI-144747	2,670.00	Revenue	Philip Pointer
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/10/2025	VI-143690	340.00	Revenue	Philip Pointer
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	28/10/2025	VI-146001	1,298.40	Revenue	Polycastle Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/10/2025	VI-145735	14,794.57	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	10/10/2025	VI-145248	1,051.23	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	10/10/2025	VI-145246	909.13	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	14/10/2025	VI-145397	350.00	Revenue	Precision Pipework Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145209	401.98	Revenue	Premier Inn

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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	DFG REFCUS	31/10/2025	VI-146577	4,874.00	Revenue	4Principles Construction Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/10/2025	VI-145612	780.00	Capital	Proximity Futures Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144951	3,091.66	Capital	Protect and Detect Systems Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145020	280.50	Revenue	Professional Development Group
Economic Development and Transport	Economic Development	Supplies and Services	Software Maintenance	31/10/2025	VI-146576	2,040.00	Revenue	Production Bureau Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/10/2025	VI-145620	943.80	Revenue	Provide Care Solutions Ltd
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/10/2025	VI-145186	60,882.33	Revenue	Pulse Fitness
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144680	81,836.82	Capital	Pulse Design & Build Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/10/2025	VI-145098	161,270.83	Capital	Pulse Design & Build Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	01/10/2025	VI-143675	805.00	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	01/10/2025	VI-141751	950.00	Revenue	Purcell Architecture Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144744	5,273.11	Capital	Ocular Integration Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	28/10/2025	VI-146276	4,999.00	Revenue	Quality Education Solution Ltd - SurveySphere
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	17/10/2025	VI-145565	9,400.91	Revenue	RAB Consultants Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Hospitality	28/10/2025	VI-146525	1,343.41	Revenue	RAI Amsterdam B.V.
Economic Development and Transport	Economic Development	Supplies and Services	Furniture and Equipment	30/10/2025	VI-146819	3,796.78	Revenue	RAI Amsterdam B.V.
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	31/10/2025	VI-146475	1,575.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/10/2025	VI-146452	465.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/10/2025	VI-144824	4,196.73	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/10/2025	VI-144819	3,641.43	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/10/2025	VI-145412	1,361.50	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2025	VI-144194	1,413.83	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144832	536.70	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144836	1,589.34	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2025	VI-144895	336.90	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2025	VI-144897	684.45	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2025	VI-144898	850.30	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/10/2025	VI-145410	729.70	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/10/2025	VI-145691	807.58	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/10/2025	VI-145781	1,358.22	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/10/2025	VI-145782	1,027.17	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VI-146249	1,077.22	Revenue	Raventree Ltd T/A Premiere Kitchens
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/10/2025	VI-143645	24,000.00	Revenue	Real Asset Management Plc
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	14/10/2025	VI-145436	1,130.00	Revenue	Reach Timelapse Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	28/10/2025	VI-146363	685.52	Revenue	Reboot Education Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	31/10/2025	VI-145405	7,443.00	Revenue	Red 7 Inshore Diving Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/10/2025	VI-144731	3,281.25	Capital	Reed Specialist Recruitment
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146115	86,074.65	Revenue	Rendlesham Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-146376	2,250.00	Revenue	Resolute BioCare T/A Pocket Rockets East Anglia
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146118	96,130.46	Revenue	Reydon Parish Council
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	17/10/2025	VI-145251	250.00	Revenue	Reyson Badger Properties Ltd - The Orwell Hotel
The Environment	Environmental Protection	Employee Expenses	HR Corporate Training	20/10/2025	VI-145909	995.00	Revenue	RH Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VI-146285	547.51	Revenue	Richmond Furniture Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	28/10/2025	VI-145792	1,999.00	Revenue	Richard Wills Training Associates
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146117	2,752.46	Revenue	Ringsfield and Weston Parish Council
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144408	25,000.00	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144406	20,000.00	Capital	Rock Merchanting Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/10/2025	VI-143318	1,091.00	Revenue	Rock Compliance Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/10/2025	VI-145323	1,000.00	Revenue	Ropeth
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146265	1,275.00	Revenue	Ropeth
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/10/2025	VI-145764	1,200.00	Revenue	Mrs Alison Julie Rowley
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/10/2025	VI-144858	425.00	Revenue	RICS
Leader of the Council	Electoral Services	Supplies and Services	Postages	01/10/2025	VI-144402	2,159.81	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	03/10/2025	VI-144314	970.33	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	10/10/2025	VI-144340	864.76	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	17/10/2025	VI-146049	766.05	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	23/10/2025	VI-144827	308.30	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	24/10/2025	VC-004537	-766.05	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	24/10/2025	VI-145143	892.54	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	30/10/2025	VI-145526	313.76	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	31/10/2025	VI-145525	836.76	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	10/10/2025	VI-145116	1,214.45	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	14/10/2025	VI-144519	766.05	Revenue	Royal Mail

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Leader of the Council	Electoral Services	Supplies and Services	Postages	14/10/2025	VI-145087	272.00	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	15/10/2025	VI-144746	1,265.52	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	17/10/2025	VI-145561	1,178.32	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	31/10/2025	VI-146456	1,638.64	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	31/10/2025	VI-146000	1,411.25	Revenue	Royal Mail
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	21/10/2025	VI-144520	1,062.50	Revenue	Royal Mail Group Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	15/10/2025	VI-145465	15,949.08	Revenue	RUX Energy UK Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	28/10/2025	VI-146369	8,945.68	Revenue	RUX Energy UK Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	29/10/2025	VI-146366	25,000.00	Revenue	RUX Energy UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/10/2025	VI-144755	319.00	Revenue	M A Salmon Services
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/10/2025	VI-144754	687.87	Revenue	M A Salmon Services
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/10/2025	VI-144753	627.00	Revenue	M A Salmon Services
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/10/2025	VI-145291	387.65	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	06/10/2025	VI-145289	1,150.94	Revenue	Santander Corporate Bank
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	08/10/2025	VI-144971	365.53	Revenue	Sanctuary Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	14/10/2025	VI-144649	17,870.75	Revenue	Sanctus Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	31/10/2025	VI-146402	18,288.61	Revenue	Sanctus Ltd
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	17/10/2025	VI-145367	250.00	Revenue	Sapphire Cooling Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/10/2025	VI-144639	3,079.04	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/10/2025	VI-144814	1,181.94	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/10/2025	VI-145009	4,317.19	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/10/2025	VI-145426	1,439.06	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146162	4,993.00	Revenue	SC Plumbing Services
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	03/10/2025	VI-144745	3,110.00	Capital	Scrivens Construction Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146036	2,250.00	Revenue	The Seagull Lowestoft CIC
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	15/10/2025	VI-145242	3,590.00	Revenue	Seaserve Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Water	03/10/2025	VI-144813	5,972.73	Revenue	SES Business Water
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146106	681.25	Revenue	Shadingfield Sott Willingham Ellough PC
Leader of the Council	Electoral Services	Supplies and Services	Stationery	20/10/2025	VI-145947	310.25	Revenue	Shaw & Sons Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	28/10/2025	VI-145967	680.00	Revenue	B R Shreeve & Sons Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	28/10/2025	VI-145969	460.00	Revenue	B R Shreeve & Sons Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	13/10/2025	VI-143695	321.98	Revenue	Siemens Financial Services
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	10/10/2025	VI-143945	1,572.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VC-004569	-376.03	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VC-004571	-977.67	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VC-004573	-300.82	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VC-004574	-25,269.04	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VC-004575	-27,951.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VI-140830	30,240.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VI-140839	1,170.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VI-140847	270.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VI-140849	360.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VI-140850	450.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	29/10/2025	VI-145359	27,991.00	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Health and Safety	31/10/2025	VI-145360	27,981.00	Revenue	Skyguard Ltd
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	03/10/2025	VI-144841	10,291.92	Revenue	SLM Community Leisure Charitable Trust
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	15/10/2025	VI-145481	997.10	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	28/10/2025	VI-145462	2,200.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	31/10/2025	VI-146454	1,060.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	31/10/2025	VI-146476	2,750.00	Revenue	SLR Consulting Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	03/10/2025	VI-141890	2,211.30	Revenue	SME HCI Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	10/10/2025	VI-145203	4,467.90	Revenue	SME HCI Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146469	575.01	Revenue	Mr A & Mrs M Smith
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144699	314.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144695	837.10	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2025	VI-145044	498.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/10/2025	VI-145401	799.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/10/2025	VI-145696	356.10	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/10/2025	VI-146533	852.40	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/10/2025	VI-146531	251.95	Revenue	Smith Brothers Timber (East Anglia) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/10/2025	VI-145273	469.27	Revenue	Mr L & Mrs E Smith
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/10/2025	VI-145761	632.50	Revenue	Mr L & Mrs E Smith
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146103	1,044.64	Revenue	Snaple Parish 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	Supplies and Services	Health and Safety	10/10/2025	VI-145207	350.00	Revenue	Robert Sneesby Health and Safety Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	21/10/2025	VI-145791	6,986.00	Revenue	Mrs N Snell & Mr C R Snell
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146462	1,016.10	Revenue	Mr Paul Snuggs
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	03/10/2025	VI-144758	24,012.00	Revenue	Sotterley Estate T/A Sotterley Farms
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/10/2025	VI-145012	1,957.52	Revenue	Southwold and Waveney Valley Regeneration Society
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146101	3,384.02	Revenue	Spexhall Parish Council
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/10/2025	VI-145736	1,980.00	Capital	Spi-des-ign Web & graphic Solutions Limited
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	03/10/2025	VI-144247	335.28	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	07/10/2025	VI-144296	1,882.13	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	15/10/2025	VI-145491	350.23	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Customer Services and Complaints	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-144294	839.08	Capital	P J Spillings (Builders) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	17/10/2025	VI-145479	600.00	Revenue	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	General Purchases	28/10/2025	VI-145494	592.89	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	31/10/2025	VI-146481	374,200.85	Capital	P J Spillings (Builders) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145276	1,833.45	Revenue	Splashtop
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	10/10/2025	VI-145271	2,656.00	Revenue	The Sports Consultancy Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	20/10/2025	VI-145944	8,601.00	Revenue	SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	28/10/2025	VI-145943	9,635.00	Revenue	SSI Schaefer Plastics UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	21/10/2025	VI-145783	1,373.25	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	21/10/2025	VI-145903	419.16	Revenue	Stannah Lift Service Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146348	7,500.00	Revenue	STA Technical Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-146047	287.00	Revenue	STC Solutions Limited
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-145416	1,538.92	Revenue	Storetec Services Limited
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Conference Fees	28/10/2025	VI-145442	2,433.97	Revenue	Suffolk Agricultural Association
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/10/2025	VI-144998	287.00	Revenue	Suffolk Agricultural Assoc
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	14/10/2025	VI-145411	985.35	Revenue	Suffolk Association of Local Councils
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	29/10/2025	VI-146331	445.25	Revenue	The Suffolk Coast Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	03/10/2025	VI-143896	832.50	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	08/10/2025	VI-145033	2,050.00	Revenue	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	08/10/2025	VI-145032	467.00	Capital	Suffolk County Council
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-142243	19,952.92	Revenue	Suffolk County Council
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Corporate Subscriptions	17/10/2025	VI-145564	30,000.00	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	17/10/2025	VI-144636	2,875.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145450	4,400.00	Revenue	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	21/10/2025	VI-145690	5,599.00	Capital	Suffolk County Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/10/2025	VI-145848	47,500.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	21/10/2025	VI-145785	40,000.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	28/10/2025	VI-144335	483.88	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	31/10/2025	VI-145652	2,510.50	Revenue	Suffolk County Council
The Environment	Waste Management	Transport Expenses	Gate Fees	31/10/2025	VI-145348	208,102.73	Revenue	Suffolk County Council
The Environment	Waste Management	Transport Expenses	Gate Fees	31/10/2025	VI-145345	306,357.71	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2025	VI-136173	13,246,021.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/10/2025	VI-135980	2,863,748.27	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/10/2025	VI-146349	1,068,536.61	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	10/10/2025	VI-144929	430.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145025	310.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2025	VI-136187	2,325,119.00	Revenue	Suffolk Police & Crime Commissioner
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	01/10/2025	VI-144660	1,987.00	Revenue	Suffolk New College
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	20/10/2025	VI-145925	2,250.00	Capital	Suffolk Arboricultural Spec
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/10/2025	VI-146518	7,500.00	Revenue	Superhero Fitness
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/10/2025	VI-146017	500.00	Revenue	Sweffling Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/10/2025	VI-145927	961.54	Revenue	S & W Lettings Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	31/10/2025	VI-146382	3,179.00	Revenue	360 Systems Limited
Corporate Services	Human Resources	Employee Expenses	Medical Fees	03/10/2025	VI-144740	360.00	Revenue	Tabula Rasa Counselling
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/10/2025	VI-144686	10,246.03	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/10/2025	VI-146148	5,897.68	Revenue	T A K Building Maintenance Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/10/2025	VI-146555	77,000.00	Capital	Talbots
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145185	1,501.79	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146471	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	20/10/2025	VI-145954	500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	28/10/2025	VI-146143	500.00	Revenue	Taylor Properties (Clients account)
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	03/10/2025	VI-144534	1,332.00	Revenue	Thermotrafic UK Ltd
Corporate Services	ICT	Supplies and Services	Stationery	15/10/2025	VI-145425	330.00	Revenue	Thomas Stoner Supplies 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
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	01/10/2025	VI-144646	595.00	Revenue	Three Saints South Elmham Parish Council
Corporate Services	Human Resources	Employee Expenses	Medical Fees	21/10/2025	VI-145630	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	28/10/2025	VI-146051	700.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	28/10/2025	VI-146199	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	28/10/2025	VI-146197	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	28/10/2025	VI-146195	450.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	28/10/2025	VI-146194	450.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	28/10/2025	VI-146193	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	28/10/2025	VI-146192	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	31/10/2025	VI-146200	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	31/10/2025	VI-146201	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	31/10/2025	VI-146434	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	31/10/2025	VI-146435	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	31/10/2025	VI-146509	500.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	31/10/2025	VI-146565	350.00	Revenue	Tide Medical Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/10/2025	VI-145483	270.96	Revenue	PeopleScout Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	31/10/2025	VI-145490	597.50	Revenue	Totalmobile Ltd
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/10/2025	VI-145146	351.29	Revenue	Trainline.com
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2025	VI-144838	3,545.04	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/10/2025	VI-145706	7,728.77	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/10/2025	VI-145717	1,656.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/10/2025	VI-145718	315.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/10/2025	VI-145720	255.85	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/10/2025	VC-004588	-299.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VI-146240	3,624.37	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2025	VI-146239	284.16	Revenue	Travis Perkins
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146099	9,210.27	Revenue	Trimley St Mary Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	14/10/2025	VI-146288	2,000.00	Revenue	True Solicitors
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/10/2025	VI-146468	575.01	Revenue	Anna and Paul Tucker
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/10/2025	VI-146280	500.00	Revenue	Tunstall & District Bowls Club
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/10/2025	VI-145445	11,965.00	Capital	Turners Carpentry & Joinery
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Consultants	15/10/2025	VI-146014	10,935.10	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	03/10/2025	VI-144834	1,236.00	Revenue	Ray Tuttle Lift Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	03/10/2025	VI-144833	679.80	Revenue	Ray Tuttle Lift Services Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/10/2025	VI-146137	7,500.00	Revenue	Two Magpies Bakery Ltd
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145163	500.00	Revenue	uCheck Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146096	1,887.44	Revenue	Ufford Parish Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/10/2025	VI-145232	2,856.56	Revenue	UK Health Security Agency
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/10/2025	VI-144952	1,058.43	Revenue	Unison Eastern Region
Corporate Services	Operational Management	Supplies and Services	Software Purchases	28/10/2025	VI-145812	25,000.00	Revenue	Unity Five Limited
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/10/2025	VI-145296	3,411.36	Revenue	University of Birmingham
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/10/2025	VI-145285	3,411.36	Revenue	University of Birmingham
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	28/10/2025	VI-145991	585.00	Revenue	Urban Design Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/10/2025	VI-145499	4,125.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	28/10/2025	VI-145486	2,700.00	Revenue	Richard Utting LLP
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Gas	03/10/2025	VI-144668	22,274.17	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	17/10/2025	VI-145729	693.19	Revenue	Vertas Group Ltd
Corporate Services	Assets and Property Services	Transport Expenses	Vehicle Hire	21/10/2025	VI-145488	446.35	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Premises Expenses	Window Cleaning	21/10/2025	VI-145730	4,634.60	Revenue	Vertas Group Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	21/10/2025	VI-145464	7,988.94	Revenue	Versatile RobotX Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/10/2025	VI-143842	800.00	Revenue	Vinyl Installation Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	31/10/2025	VI-146165	750.00	Revenue	Vinyl Installation Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/10/2025	VI-146347	2,000.00	Revenue	Visit Kirkley
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	15/10/2025	VI-145235	1,884.83	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	02/10/2025	VC-004542	-2,990.00	Revenue	Vulcan Fire Training Co Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2025	VI-144689	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/10/2025	VI-145063	11,260.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145221	675.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145225	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-143952	15,840.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-144329	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-144421	600.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-144568	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	14/10/2025	VI-144644	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-144653	17,585.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145010	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145064	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145085	28,510.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145200	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145254	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145256	14,967.50	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145258	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145262	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145317	22,940.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145330	14,567.50	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/10/2025	VI-145430	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/10/2025	VI-145423	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/10/2025	VI-145414	18,575.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/10/2025	VI-145413	12,990.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145688	350.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145687	350.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/10/2025	VI-145566	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145585	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145587	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145601	14,755.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145611	350.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145647	17,575.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145664	26,420.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145708	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145787	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2025	VI-145886	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-146273	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-146270	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-146142	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-146007	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/10/2025	VI-146421	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/10/2025	VI-146394	600.00	Revenue	Wampro Insulation Specialists Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	03/10/2025	VI-144706	270.18	Revenue	Water Plus
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/10/2025	VI-144996	292.30	Revenue	Water Centres t/a Premier Service & Installations
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/10/2025	VI-144954	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	14/10/2025	VI-145223	1,200.00	Revenue	Waveney Fencing Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/10/2025	VI-144957	504.00	Revenue	East Suffolk Labour Group
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	03/10/2025	VI-144757	275.00	Revenue	Waveney Pest Control
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	17/10/2025	VI-145663	395.00	Revenue	Waveney Pest Control
Economic Development and Transport	Economic Development	Employee Expenses	Technical Training	31/10/2025	VI-146441	7,500.00	Revenue	West Suffolk College
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	31/10/2025	VI-146553	52,793.73	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146094	18,215.59	Revenue	Westleton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2025	VI-145339	2,245.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/10/2025	VI-145748	1,845.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/10/2025	VI-146439	2,260.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	07/10/2025	VI-144910	793.80	Revenue	West Wallasey Car Hire Ltd
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	31/10/2025	VI-146571	570.00	Revenue	Wilder Wenhamston
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146090	21,645.01	Revenue	Witnesham & Swilland PC
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	17/10/2025	VI-145656	459.00	Revenue	Wolf Laundry Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146088	1,816.60	Revenue	Woodbridge Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/10/2025	VI-146398	10,000.00	Revenue	Wooden Roots
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/10/2025	VI-145322	1,600.00	Revenue	Woodbridge Ambient Musical Festival CIC
Communities, Culture, Leisure and Tourism	Leisure Strategy	Premises Expenses	Rents Payable	14/10/2025	VI-145432	710.00	Revenue	Woodbridge School Enterprises Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/10/2025	VI-146060	10,734.60	Revenue	Worlingham Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/10/2025	VI-145745	640.00	Revenue	Mr A P Wright
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	28/10/2025	VI-146038	597.50	Revenue	WS Training Limited
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	28/10/2025	VI-146037	597.50	Revenue	WS Training Limited
Corporate Services	ICT	Employee Expenses	Technical Training	13/10/2025	VI-146379	2,124.54	Revenue	PCI Security Standards Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	21/10/2025	VI-146488	1,500.00	Revenue	Liberay Legal Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	01/10/2025	VI-144635	1,243.18	Revenue	Zurich Municipal
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Insurance Premiums	01/10/2025	VI-144634	12,991.78	Revenue	Zurich Municipal



Period 07: October 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	03/10/2025	VI-144395	1,823.00	Revenue	Zurich Municipal
Corporate Services	Assets and Property Services	Premises Expenses	Other Insurance	03/10/2025	VI-144394	300.00	Revenue	Zurich Municipal
Economic Development and Transport	Parking Services	Premises Expenses	Other Insurance	21/10/2025	VI-145731	7,307.20	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	10/10/2025	VI-145110	10,165.05	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	General Purchases	21/10/2025	VI-145504	860.00	Revenue	Amacsports Ltd
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	General Purchases	21/10/2025	VI-145810	1,415.00	Revenue	Amacsports Ltd
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	General Purchases	28/10/2025	VI-146332	1,351.11	Revenue	Bruisyard Country Estate
Communities, Culture, Leisure and Touris Active Suffolk	Transport Expenses	Vehicle Hire	28/10/2025	VI-146378	358.00	Revenue	Enterprise Rent-a-car UK Ltd
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	General Purchases	10/10/2025	VI-145035	995.00	Revenue	Gendered Intelligence
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	Grants & Contributions	15/10/2025	VI-145522	376.44	Revenue	GV Clarke Limited
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	Grants & Contributions	10/10/2025	VI-145210	290.00	Revenue	Rubicon Ind. Ltd t/a Team Rubicon
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	Grants & Contributions	17/10/2025	VI-145567	456.08	Revenue	SLM Community Leisure Charitable Trust
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	Grants & Contributions	17/10/2025	VI-145575	280.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	Grants & Contributions	17/10/2025	VI-145574	355.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Touris Active Suffolk	Supplies and Services	General Purchases	21/10/2025	VI-145851	1,417.00	Revenue	System Change Solutions 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.