

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|--|----------------------------|--|-----------------|--------------------|-----------|-------------------|---|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Community Health | Food and Safety | Supplies and Services | Furniture and Equipment | 10/12/2025 | VI-149481 | 495.00 | Revenue | 1st Direct Pools | |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Employee Expenses | Officer Professional Subscriptions | 10/12/2025 | VI-148669 | 257.00 | Revenue | AAT Membership | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 02/12/2025 | VI-147466 | 20,213.29 | Capital | A & B Glass co ltd /a Assetfineline | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148778 | 18,775.62 | Capital | A & B Glass co ltd /a Assetfineline | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148777 | 2,831.36 | Capital | A & B Glass co ltd /a Assetfineline | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 24/12/2025 | VI-149682 | 15,461.17 | Capital | A & B Glass co ltd /a Assetfineline | |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-141164 | 35,449.05 | Revenue | Access Community Trust | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2025 | VI-148502 | 1,085.00 | Revenue | Access & Automation Ltd | |
| Excluded | Holding Accounts | Supplies and Services | Grants & Contributions | 24/12/2025 | VI-149582 | 23,221.15 | Revenue | Acer Resources Ltd | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 24/12/2025 | VI-149626 | 725.67 | Revenue | Acuity Research & Practice | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Renovation Grants | 16/12/2025 | VI-149892 | 5,597.00 | Revenue | Addison Electrical Ltd | |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 17/12/2025 | VI-149050 | 3,200.74 | Revenue | Wavenet Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149475 | 8,436.60 | Revenue | A J Builders (Suffolk) Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149474 | 5,649.99 | Revenue | A J Builders (Suffolk) Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149617 | 6,223.67 | Revenue | A J Builders (Suffolk) Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149616 | 1,047.50 | Revenue | A J Builders (Suffolk) Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149632 | 6,234.40 | Revenue | A J Builders (Suffolk) Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149635 | 6,172.60 | Revenue | A J Builders (Suffolk) Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149637 | 6,425.80 | Revenue | A J Builders (Suffolk) Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149638 | 10,415.70 | Revenue | A J Builders (Suffolk) Ltd | |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Advertising | 10/12/2025 | VI-148401 | 1,023.75 | Revenue | Alamy | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148182 | 600.00 | Revenue | Aldeburgh Library Foundation | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/12/2025 | VI-149080 | 1,781.14 | Revenue | D D Alger and Partners | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149301 | 450.00 | Revenue | D D Alger and Partners | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149295 | 1,222.73 | Revenue | D D Alger and Partners | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 23/12/2025 | VI-149613 | 4,698.98 | Capital | D D Alger and Partners | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149633 | 7,666.70 | Revenue | D D Alger and Partners | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149640 | 7,357.91 | Revenue | D D Alger and Partners | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 23/12/2025 | VI-149642 | 1,483.34 | Capital | D D Alger and Partners | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149643 | 1,568.48 | Revenue | D D Alger and Partners | |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148748 | 1,110.00 | Capital | Allman Woodcock Ltd | |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 04/12/2025 | VI-148375 | 21,151.16 | Revenue | Amazon (AWS) | |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 04/12/2025 | VI-148378 | 5,904.76 | Revenue | Amazon (AWS) | |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 04/12/2025 | VC-004685 | -5,904.76 | Revenue | Amazon (AWS) | |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 04/12/2025 | VI-150156 | 5,604.76 | Revenue | Amazon (AWS) | |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 05/12/2025 | VI-148325 | 306.66 | Revenue | Amazon Payments UK Limited (Business Acc) | |
| Community Health | Port Health Authority | Supplies and Services | Hardware Maintenance | 09/12/2025 | VI-148566 | 288.75 | Revenue | Amazon Payments UK Limited (Business Acc) | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | General Purchases | 16/12/2025 | VI-148877 | 287.44 | Revenue | Amazon Payments UK Limited (Business Acc) | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 19/12/2025 | VI-149372 | 295.75 | Revenue | Amazon Payments UK Limited (Business Acc) | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 24/12/2025 | VI-149490 | 1,250.32 | Revenue | Amazon Payments UK Limited (Business Acc) | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148171 | 2,500.00 | Revenue | Andrew Speirs / Wonderful Book Company | |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-147802 | 8,989.00 | Capital | Anglia Electrical & Security Ltd | |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-148985 | 28,972.55 | Revenue | Anglian Demolition & Asbestos Limited | |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-148986 | 3,577.89 | Revenue | Anglian Demolition & Asbestos Limited | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 16/12/2025 | VI-149000 | 428.58 | Revenue | Anglo Scottish Equipment (Southern) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Pest Control | 02/12/2025 | VI-148176 | 4,327.26 | Revenue | ANTI-GRAFFITI SYSTEMS LTD | |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 05/12/2025 | VI-148169 | 255.00 | Revenue | ANTI-GRAFFITI SYSTEMS LTD | |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Planned Maintenance | 05/12/2025 | VI-147946 | 2,400.00 | Revenue | ANTI-GRAFFITI SYSTEMS LTD | |
| Corporate Services | Cemeteries | Premises Expenses | Pest Control | 05/12/2025 | VI-148181 | 3,075.00 | Revenue | ANTI-GRAFFITI SYSTEMS LTD | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Pest Control | 19/12/2025 | VI-149092 | 2,576.20 | Revenue | ANTI-GRAFFITI SYSTEMS LTD | |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-149089 | 887.67 | Revenue | Aplos Housing Resources Ltd | |
| Communities, Culture, Leisure and Tourism | Events | Supplies and Services | Corporate Subscriptions | 23/12/2025 | VI-149353 | 2,200.00 | Revenue | Apply 4 Technology Ltd | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148355 | 3,728.25 | Capital | Aran Insulation Ltd | |
| Community Health | Port Health Authority | Supplies and Services | Health and Safety | 05/12/2025 | VI-148380 | 2,282.88 | Revenue | Arco Limited | |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 02/12/2025 | VI-147941 | 8,900.00 | Capital | Area Landscape Architects Ltd | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 05/12/2025 | VI-148345 | 5,000.00 | Revenue | The Art Station | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149417 | 25,000.00 | Revenue | The Art Station | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149535 | 2,500.00 | Revenue | The Art Station | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 02/12/2025 | VI-148140 | 21,694.00 | Revenue | Asbestech Ltd | |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Legal Fees | 16/12/2025 | VI-149114 | 835.59 | Revenue | Ashfords LLP | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148849 | 5,334.39 | Capital | Aspire Adaptations Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149226 | 6,288.69 | Revenue | Aspire Adaptations Ltd | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|---|--|----------------------------|--|-----------------|--------------------|------------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Excluded | Holding Accounts | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148867 | 686.00 | Revenue | Aspire Educational Mentoring CIC |
| Economic Development and Transport | Economic Regeneration Towns Fund | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-148963 | 706,547.00 | Revenue | Associated British Ports |
| Communities, Culture, Leisure and Tourism Indoor Leisure | | Supplies and Services | Consultants | 12/12/2025 | VI-148321 | 2,150.00 | Revenue | Atkinsrealis PPS Limited |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Supplies and Services | Software Maintenance | 12/12/2025 | VI-148785 | 711.00 | Revenue | CaseWare UK Ltd |
| Excluded | Holding Accounts | Supplies and Services | Grants & Contributions | 09/12/2025 | VI-148377 | 9,912.11 | Revenue | Automation Ltd |
| Corporate Services | Human Resources | Employee Expenses | Other Indirect Employee Expenses | 02/12/2025 | VI-148061 | 1,317.46 | Revenue | AVC Wise Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Software Purchases | 02/12/2025 | VI-147706 | 4,200.00 | Revenue | Avoy Technologies Ltd t/a Snap Sea |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-149046 | 1,614.50 | Revenue | BACT Community Transport |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148802 | 2,250.00 | Capital | James Bailey Planning Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149433 | 575.01 | Revenue | Mrs Lorna Ballard |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-147249 | 89,885.00 | Capital | F Bamford (Engineering) Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-147882 | 9,250.00 | Capital | F Bamford (Engineering) Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Rents Payable | 12/12/2025 | VI-149008 | 511.12 | Revenue | Mr A Barham |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 23/12/2025 | VI-149516 | 283,522.31 | Capital | Barnes Construction (a division of the Barnes Group) |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-148864 | 390.00 | Revenue | Baymans CRM Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Health and Safety | 12/12/2025 | VI-148865 | 260.00 | Revenue | Baymans CRM Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-148891 | 600.00 | Revenue | Baymans CRM Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 09/12/2025 | VI-148503 | 7,968.57 | Revenue | B & B Skip Hire |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 09/12/2025 | VI-148505 | 352.09 | Revenue | B & B Skip Hire |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 19/12/2025 | VI-149462 | 4,934.32 | Revenue | B & B Skip Hire |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148111 | 13,542.99 | Revenue | Beccles Town Council |
| Communities, Culture, Leisure and Tourism Leisure Strategy | | Supplies and Services | Equipment Hire | 19/12/2025 | VI-149471 | 340.00 | Revenue | Bee-Line Entertainment and Leisure |
| Communities, Culture, Leisure and Tourism Leisure Strategy | | Supplies and Services | Equipment Hire | 19/12/2025 | VI-149470 | 1,360.00 | Revenue | Bee-Line Entertainment and Leisure |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149548 | 632.00 | Revenue | Mr Phillip Beer & Mrs Veronica Beer |
| Economic Development and Transport | Parking Services | Supplies and Services | External Printing | 24/12/2025 | VI-149538 | 700.00 | Revenue | Bemrose Booth Paragon Ltd |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 09/12/2025 | VI-148666 | 835.81 | Revenue | Bens Social Enterprises Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Furniture and Equipment | 10/12/2025 | VI-148399 | 567.00 | Revenue | Best Buy |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 05/12/2025 | VI-148348 | 6,669.50 | Revenue | Bevan Brittan LLP |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 02/12/2025 | VI-148068 | 10,416.65 | Revenue | Big Wave PR Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 19/12/2025 | VI-149410 | 4,166.66 | Revenue | Big Wave PR Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-148731 | 1,560.00 | Capital | Broadfield Law UK |
| Corporate Services | Human Resources | Supplies and Services | Legal Fees | 02/12/2025 | VI-148108 | 580.00 | Revenue | Birketts LLP |
| Community Health | Health and Wellbeing | Supplies and Services | Advertising | 17/12/2025 | VI-149309 | 530.00 | Revenue | Birdy Pub Ltd t/a The Felixstowe Mag |
| Leader of the Council | Communications | Supplies and Services | Marketing & Promotions | 10/12/2025 | VI-148674 | 274.91 | Revenue | Bitly |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 10/12/2025 | VI-148772 | 750.00 | Revenue | Blaxhall Commons and Open Spaces Charitable Trust |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149209 | 17,856.00 | Revenue | Black Shuck Festival |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Rents Payable | 03/12/2025 | VI-148298 | 616.67 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-149064 | 833.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-149065 | 970.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 19/12/2025 | VI-149331 | 860.00 | Revenue | Bloomfield Carpets & Vinyls |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 24/12/2025 | VI-149543 | 4,950.00 | Revenue | Blue Sail Consulting Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 22/12/2025 | VI-149828 | 1,065.10 | Revenue | Bottomline |
| Housing Revenue Account | HRA Special Services | Transport Expenses | Repairs & Service | 16/12/2025 | VI-149100 | 4,795.00 | Revenue | Dyno-Rod T/A P Bowyer Associates Ltd |
| Financial Resources and Value for Money | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 12/12/2025 | VI-148779 | 13,410.75 | Revenue | Breckland Council |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148122 | 313.32 | Revenue | Bredfield Parish Council |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148239 | 537.10 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148240 | 368.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148241 | 523.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148242 | 743.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148243 | 1,040.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148246 | 440.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148247 | 595.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148135 | 925.96 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148136 | 1,032.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148139 | 402.80 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-148507 | 488.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-148508 | 262.80 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149365 | 291.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149364 | 643.20 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149363 | 447.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 19/12/2025 | VI-149319 | 360.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 09/12/2025 | VI-148729 | 388.21 | Revenue | British Gas - Bereavement |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|--|----------------------------|--|-----------------|--------------------|------------|-------------------|--|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149321 | 25,000.00 | Revenue | Britten Pears Arts | |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 05/12/2025 | VI-147716 | 950.20 | Revenue | Browne Jacobson LLP | |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 19/12/2025 | VI-149290 | 5,943.00 | Revenue | Browne Jacobson LLP | |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 19/12/2025 | VI-149289 | 344.90 | Revenue | Browne Jacobson LLP | |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 19/12/2025 | VI-149346 | 5,950.00 | Revenue | Brown & Co Property and Business Consultants LLP | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Telephone Calls/Data/Broadband | 02/12/2025 | VI-148125 | 5,973.45 | Revenue | British Telecommunications plc | |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/12/2025 | VI-149168 | 710.00 | Revenue | British Telecom | |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/12/2025 | VI-146642 | 1,100.00 | Revenue | British Telecom | |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 24/12/2025 | VI-148645 | 710.00 | Revenue | British Telecom | |
| Planning and Coastal Management | Planning | Supplies and Services | Corporate Subscriptions | 02/12/2025 | VI-148106 | 1,545.00 | Revenue | Buckinghamshire Council | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148104 | 920.00 | Revenue | Bungay Town Council | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Supplies and Services | Consultants | 05/12/2025 | VI-148413 | 375.00 | Revenue | Buzzell Associates Ltd | |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149406 | 750.00 | Capital | Buzzell Associates Ltd | |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149405 | 1,500.00 | Capital | Buzzell Associates Ltd | |
| Corporate Services | Miscellaneous Land | Supplies and Services | Consultants | 19/12/2025 | VI-149441 | 1,000.00 | Revenue | Buzzell Associates Ltd | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 23/12/2025 | VI-149520 | 475.00 | Revenue | Buzzell Associates Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 02/12/2025 | VI-148098 | 775.00 | Revenue | Canham Consulting Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 19/12/2025 | VI-149378 | 600.00 | Revenue | Canham Consulting Ltd | |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 16/12/2025 | VI-149093 | 356.01 | Revenue | Access Paysuite Ltd - 360 | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149213 | 9,500.00 | Revenue | Carlton Colville Community Centre | |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/12/2025 | VI-148743 | 1,225.00 | Revenue | Carr Road Distribution Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Operational Vehicle Hire | 09/12/2025 | VI-148547 | 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 REFCUS | 19/12/2025 | VI-149478 | 3,050.00 | Revenue | Carelift Services Ltd | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 17/12/2025 | VI-149075 | 1,043.77 | Revenue | Carium UK Ltd | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148814 | 2,904.00 | Revenue | Catch 22 | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 05/12/2025 | VI-148353 | 2,780.00 | Revenue | Catch 22 Suffolk Positive Futures | |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/12/2025 | VI-148479 | 5,750.00 | Revenue | Advania UK (CCS) Ltd | |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148693 | 3,060.99 | Capital | Advania UK (CCS) Ltd | |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 23/12/2025 | VI-149550 | 1,739.82 | Revenue | Advania UK (CCS) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Electrical Heating | 10/12/2025 | VI-149217 | 500.00 | Revenue | Certsure LLP NIC EIC ELECSA | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Valuation Fees | 17/12/2025 | VI-149184 | 750.00 | Revenue | O A Chapman and Son | |
| Community Health | Port Health Authority | Employee Expenses | Officer Professional Subscriptions | 04/12/2025 | VI-148625 | 271.00 | Revenue | Chartered Institute of Environmental Health | |
| Community Health | Port Health Authority | Employee Expenses | Officer Professional Subscriptions | 04/12/2025 | VI-004675 | -271.00 | Revenue | Chartered Institute of Environmental Health | |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Technical Training | 10/12/2025 | VI-148687 | 280.00 | Revenue | Chartered Institute Environmental Health | |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Officer Professional Subscriptions | 10/12/2025 | VI-148698 | 271.00 | Revenue | Chartered Institute Environmental Health | |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Officer Professional Subscriptions | 10/12/2025 | VI-148699 | 271.00 | Revenue | Chartered Institute Environmental Health | |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Officer Professional Subscriptions | 10/12/2025 | VI-148700 | 271.00 | Revenue | Chartered Institute Environmental Health | |
| Financial Resources and Value for Money | Financial Services | Employee Expenses | Officer Professional Subscriptions | 10/12/2025 | VI-148938 | 375.00 | Revenue | Chartered Institute of Management Accountants | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 02/12/2025 | VI-147014 | 7,500.00 | Capital | Chaplin Farrant Ltd | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Supplies and Services | Consultants | 02/12/2025 | VI-147015 | 1,027.50 | Revenue | Chaplin Farrant Ltd | |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148761 | 2,250.00 | Capital | Chaplin Farrant Ltd | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148758 | 4,900.00 | Capital | Chaplin Farrant Ltd | |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 10/12/2025 | VI-148756 | 1,027.50 | Revenue | Chaplin Farrant Ltd | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Supplies and Services | Consultants | 10/12/2025 | VI-148754 | 1,027.50 | Revenue | Chaplin Farrant Ltd | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148879 | 2,656.00 | Revenue | Chediston Linsted Parva & Magna Parish Council | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149238 | 4,706.00 | Revenue | For Children & Young People | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Legionella | 16/12/2025 | VI-148911 | 281.65 | Revenue | Churchill Services | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Legionella | 16/12/2025 | VI-148913 | 869.94 | Revenue | Churchill Services | |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 10/12/2025 | VI-148948 | 539.00 | Revenue | CIOB Academy | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-148174 | 16,180.18 | Revenue | City Electrical Factors Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-148155 | 8,352.74 | Revenue | City Electrical Factors Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2025 | VI-148536 | 13,825.40 | Revenue | City Electrical Factors Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-148996 | 6,850.60 | Revenue | City Electrical Factors Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-148994 | 4,551.80 | Revenue | City Electrical Factors Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 19/12/2025 | VI-149371 | 1,950.45 | Revenue | City Electrical Factors Ltd | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 10/12/2025 | VI-148124 | 225,500.00 | Revenue | Citizens Advice East Suffolk | |
| Corporate Services | ICT | Supplies and Services | Stationery | 16/12/2025 | VI-149112 | 525.00 | Revenue | CLC Presentation Systems Ltd | |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Supplies and Services | Legal Fees | 05/12/2025 | VI-148444 | 50,086.38 | Revenue | Clyde & Co | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-004658 | -1,131.85 | Revenue | Coastal Accessible Transport Services Ltd | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-149207 | 7,724.00 | Revenue | Coastal Accessible Transport Services Ltd | |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148908 | 5,454.93 | Revenue | Park Now Limited | |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 23/12/2025 | VI-149262 | 286.00 | Revenue | Park Now Limited | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|--|--|----------------------------|--|-----------------|--------------------|------------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 09/12/2025 | VI-147556 | 3,800.00 | Capital | Concertus Design & Property Consultants Limited |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 19/12/2025 | VI-149347 | 4,410.00 | Revenue | Connecting Spaces |
| The Environment | Waste Management | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148780 | 160,597.36 | Capital | Contenur UK Ltd |
| The Environment | Waste Management | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149358 | 102,198.32 | Capital | Contenur UK Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148175 | 3,517.50 | Revenue | Cookie Barista Ltd |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 12/12/2025 | VI-148786 | 1,000.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 12/12/2025 | VI-149397 | 1,400.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 16/12/2025 | VI-149098 | 9,126.79 | Revenue | Cornerstone Barristers |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 15/12/2025 | VI-142505 | 9,939.75 | Revenue | CF Corporate Finance Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 16/12/2025 | VI-149127 | 2,521.44 | Revenue | Corgi Technical Services Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Software Purchases | 16/12/2025 | VI-148966 | 5,978.88 | Revenue | CoStar UK Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Software Purchases | 16/12/2025 | VC-004655 | -2,640.00 | Revenue | CoStar UK Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 23/12/2025 | VI-149393 | 1,447.50 | Revenue | CPRAS |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 17/12/2025 | VI-149274 | 15,565.08 | Revenue | Cyber Security Associates Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 24/12/2025 | VI-147731 | 7,257.91 | Revenue | DBS Projects Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Marketing & Promotions | 16/12/2025 | VI-149155 | 800.00 | Revenue | The Departure Lounge Media Grp Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149472 | 6,256.62 | Revenue | S W Dewell |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149476 | 9,874.05 | Revenue | S W Dewell |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/12/2025 | VI-147723 | 1,253.06 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149479 | 411.60 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149229 | 902.30 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149227 | 1,056.50 | Revenue | DG Accessible Designs |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 23/12/2025 | VI-149288 | 9,750.00 | Revenue | Digger Boats Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149446 | 5,000.00 | Revenue | Disability Advice Service (East Suffolk) |
| Community Health | Licensing | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149263 | 1,089.00 | Revenue | Disclosure & Barring Service |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149303 | 3,328.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149297 | 5,590.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149644 | 7,040.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-148893 | 1,285.61 | Capital | Doors Plus Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-148894 | 38,453.88 | Capital | Doors Plus Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-148895 | 51,702.00 | Capital | Doors Plus Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-148898 | 1,662.20 | Capital | Doors Plus Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-148904 | 5,844.45 | Capital | Doors Plus Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-148906 | 89,607.48 | Capital | Doors Plus Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 16/12/2025 | VI-149005 | 2,438.75 | Revenue | Doors Plus Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 24/12/2025 | VI-149149 | 151,645.23 | Capital | Doors Plus Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149422 | 824.99 | Revenue | Mr & Mrs G Drake |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 23/12/2025 | VI-149540 | 514.00 | Revenue | Durrants |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149086 | 5,190.00 | Revenue | East Coast College |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 02/12/2025 | VI-145229 | 1,965.76 | Revenue | East Coast Scaffolding Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148584 | 1,600.00 | Revenue | East of England Co-operative Society |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 23/12/2025 | VI-149394 | 39,336.12 | Revenue | East Suffolk Water Management Board |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 02/12/2025 | VI-148029 | 485.00 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148857 | 250.00 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 16/12/2025 | VI-148977 | 437.00 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149562 | 485.00 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149561 | 485.00 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149549 | 485.00 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149544 | 632.50 | Revenue | East Suffolk Properties Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Qualification Training | 16/12/2025 | VI-149057 | 4,860.00 | Revenue | East Coast Energy Training Academy |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-148972 | 4,620.00 | Revenue | East Coast Energy Training Academy |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Other Ext Provided Services | 02/12/2025 | VI-143306 | 500.00 | Revenue | East Suffolk Services Limited |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Other Ext Provided Services | 02/12/2025 | VI-148103 | 1,500.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 03/12/2025 | VI-148253 | 256.27 | Revenue | East Suffolk Services Limited |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148463 | 8,758.90 | Capital | East Suffolk Services Limited |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148453 | 9,153.52 | Capital | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148451 | 10,316.08 | Revenue | East Suffolk Services Limited |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2025 | VI-148452 | 875.00 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Planned Maintenance | 09/12/2025 | VI-148457 | 484.92 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Planned Maintenance | 09/12/2025 | VI-148464 | 5,173.83 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2025 | VI-148549 | 2,175.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 09/12/2025 | VI-148550 | 2,157.60 | Revenue | East Suffolk Services Limited |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|---|---------------------------------|----------------------------|--|-----------------|--------------------|-----------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 09/12/2025 | VI-148551 | 667.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 09/12/2025 | VI-148552 | 3,190.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 09/12/2025 | VI-148553 | 870.00 | Revenue | East Suffolk Services Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/12/2025 | VI-148836 | 335.55 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism Parks and Gardens | | Premises Expenses | Building Services - Planned Maintenance | 12/12/2025 | VI-148745 | 496.77 | Revenue | East Suffolk Services Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148868 | 412.04 | Revenue | East Suffolk Services Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148869 | 706.55 | Revenue | East Suffolk Services Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148870 | 355.32 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-148918 | 997.60 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Planned Maintenance | 16/12/2025 | VI-149006 | 950.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Repairs & Service | 16/12/2025 | VI-149101 | 255.20 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 16/12/2025 | VI-149140 | 255.21 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 16/12/2025 | VI-149141 | 277.57 | Revenue | East Suffolk Services Limited |
| Corporate Services | Public Conveniences | Premises Expenses | Sewerage Charge | 19/12/2025 | VI-148878 | 580.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 23/12/2025 | VI-149497 | 286.96 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 23/12/2025 | VI-149488 | 2,125.00 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Building Services - Planned Maintenance | 24/12/2025 | VI-148376 | 305.00 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism Beach | | Premises Expenses | Vandalism | 24/12/2025 | VI-149150 | 720.00 | Revenue | East Suffolk Services Limited |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 09/12/2025 | VI-148560 | 2,800.00 | Revenue | Eastwood Tree Services Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 02/12/2025 | VI-148057 | 295.00 | Revenue | East Coast Insulations Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Premises Expenses | Electricity | 09/12/2025 | VI-148476 | 82,483.15 | Revenue | EDF Energy Networks Ltd |
| Leader of the Council | Electoral Services | Supplies and Services | External Printing | 12/12/2025 | VI-148885 | 5,496.79 | Revenue | Civica Election Services |
| Leader of the Council | Electoral Services | Supplies and Services | External Printing | 12/12/2025 | VI-148886 | 5,251.73 | Revenue | Civica Election Services |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149545 | 475.00 | Revenue | Peter Ellis/Michael Pickles |
| Financial Resources and Value for Money | Financial Services | Supplies and Services | Other Ext Provided Services | 01/12/2025 | VC-004662 | -252.35 | Revenue | Elmhurst Energy Systems Ltd |
| Financial Resources and Value for Money | Financial Services | Supplies and Services | Other Ext Provided Services | 01/12/2025 | VI-145091 | 252.35 | Revenue | Elmhurst Energy Systems Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149469 | 6,000.00 | Revenue | EmpowerAI UK Solutions Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 02/12/2025 | VI-148178 | 321.00 | Revenue | Englemere Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/12/2025 | VI-148320 | 642.00 | Revenue | Englemere Ltd |
| Corporate Services | Public Conveniences | Premises Expenses | Sewerage Charge | 24/12/2025 | VI-148280 | 986.00 | Revenue | Environment Agency |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 23/12/2025 | VI-149460 | 838.48 | Revenue | Enviroto Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Water | 24/12/2025 | VI-147727 | 5,922.71 | Revenue | Essex & Suffolk Water |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/12/2025 | VI-149453 | 2,500.70 | Revenue | EVAD Think Unfied Ltd |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 10/12/2025 | VI-148410 | 299.00 | Revenue | Eventbrite |
| Communities, Culture, Leisure and Tourism Beach | | Premises Expenses | Building Services - Planned Maintenance | 12/12/2025 | VI-148723 | 295.00 | Revenue | Exemplifire Limited |
| Corporate Services | Admin Buildings | Premises Expenses | Building Services - Planned Maintenance | 12/12/2025 | VI-148724 | 579.00 | Revenue | Exemplifire Limited |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 02/12/2025 | VI-148097 | 685.00 | Capital | Farmland Forestry |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 12/12/2025 | VI-148850 | 5,266.00 | Revenue | Felgains Ltd |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149239 | 1,855.68 | Revenue | Felixstowe History & Museum Society |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149411 | 1,800.00 | Revenue | Felixstowe Opportunity Group |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148137 | 1,000.00 | Revenue | Felix Primary School |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-147321 | 325.00 | Revenue | Fenton's Removals |
| Communities, Culture, Leisure and Tourism Beach | | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148126 | 1,000.00 | Revenue | Fenn Wright |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 23/12/2025 | VI-149444 | 5,620.00 | Revenue | First Light Festival C.I.C. |
| Corporate Services | Miscellaneous Property | Premises Expenses | Contract Cleaning | 23/12/2025 | VI-149443 | 2,824.87 | Revenue | First Light Festival C.I.C. |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-148840 | 280.00 | Revenue | Five One Taxis Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148448 | 564.42 | Revenue | Flagship Housing Group Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148933 | 472.60 | Revenue | Flagship Housing Group Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 16/12/2025 | VI-149113 | 441.09 | Revenue | Flagship Housing Group Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 24/12/2025 | VI-149651 | 274.67 | Revenue | Flagship Housing Group Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 24/12/2025 | VI-149659 | 612.09 | Revenue | Flagship Housing Group Ltd |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149454 | 11,353.43 | Revenue | Flixton Village Hall |
| Economic Development and Transport | Parking Services | Supplies and Services | Hardware Maintenance | 02/12/2025 | VI-148184 | 1,008.00 | Revenue | Flowbird Smart City UK Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Hardware Maintenance | 02/12/2025 | VI-148185 | 480.00 | Revenue | Flowbird Smart City UK Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Hardware Maintenance | 23/12/2025 | VI-149606 | 1,008.00 | Revenue | Flowbird Smart City UK Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Hardware Maintenance | 23/12/2025 | VI-149605 | 480.00 | Revenue | Flowbird Smart City UK Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Hardware Maintenance | 23/12/2025 | VI-149604 | 480.00 | Revenue | Flowbird Smart City UK Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Renovation Grants | 23/12/2025 | VI-149541 | 5,855.91 | Revenue | Folk Cottages Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149338 | 25,000.00 | Revenue | FolkEast Productions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Renovation Grants | 23/12/2025 | VI-149598 | 6,096.00 | Revenue | D.Freeman Services Ltd |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149192 | 7,500.00 | Revenue | Friston Parish Council |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 10/12/2025 | VI-148191 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|--|----------------------------|--|-----------------|--------------------|--------------|-------------------|--|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 24/12/2025 | VI-148975 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit | |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 24/12/2025 | VI-149007 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 08/12/2025 | VI-148921 | 47,907.54 | Revenue | Gasway Services Limited | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-150300 | 111,351.24 | Capital | Gasway Services Limited | |
| Housing Revenue Account | HRA Repairs and Maintenance | Holding Account - Cash Out | Capital Expenditure | 24/12/2025 | VI-148843 | 18,916.73 | Capital | Gasway Services | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149216 | 2,602.50 | Revenue | Genius Tuition | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149214 | 2,602.50 | Revenue | Genius Tuition | |
| Corporate Services | Miscellaneous Property | Supplies and Services | Legal Fees | 05/12/2025 | VI-147067 | 1,273.75 | Revenue | Geodesys | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149572 | 484.84 | Revenue | Gilbert Electrical & Security Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149424 | 594.99 | Revenue | Miss A Gittoes | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149186 | 250.00 | Revenue | Giving Community Wickham Market | |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 05/12/2025 | VI-147598 | 950.00 | Revenue | Glassfibre Flagpoles Ltd | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 09/12/2025 | VI-148116 | 4,005.00 | Revenue | GP Planning Limited | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 24/12/2025 | VI-149654 | 360.00 | Revenue | GP Planning Limited | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-148157 | 12,864.02 | Revenue | Graham | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VC-004641 | -2,392.67 | Revenue | Graham | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2025 | VI-148545 | 6,353.38 | Revenue | Graham | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-148998 | 7,179.63 | Revenue | Graham | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 19/12/2025 | VI-149334 | 3,555.48 | Revenue | Graham | |
| Financial Resources and Value for Money | Financial Services | Supplies and Services | Consultants | 02/12/2025 | VI-146408 | 11,572.00 | Revenue | Grant Thornton UK LLP | |
| Financial Resources and Value for Money | Other Financial Transactions | Supplies and Services | Audit Fees | 12/12/2025 | VI-148883 | 10,000.00 | Revenue | Grant Thornton UK LLP | |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 12/12/2025 | VI-148797 | 750.00 | Revenue | Grapevine Computing | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149404 | 1,000.00 | Revenue | Grange Community Primary School | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149425 | 594.99 | Revenue | Gerald Grady | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148468 | 15,291.28 | Capital | Greenfuture Solutions | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148561 | 318.00 | Revenue | Greenfuture Solutions | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148559 | 408.00 | Revenue | Greenfuture Solutions | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 23/12/2025 | VI-149610 | 4,626.15 | Capital | Greenfuture Solutions | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Rents Payable | 24/12/2025 | VI-149691 | 8,324.40 | Revenue | Greenfuture Solutions | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149685 | 475.00 | Revenue | Greenfuture Solutions | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 02/12/2025 | VI-147313 | 7,658.00 | Revenue | Greyfriars Project Management | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 05/12/2025 | VI-147397 | 4,341.75 | Revenue | Greyfriars Project Management | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Legal Fees | 12/12/2025 | VI-148052 | 3,500.00 | Revenue | Greyfriars Cost Management | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Legal Fees | 19/12/2025 | VI-149396 | 1,747.66 | Revenue | Greyfriars Cost Management | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 12/12/2025 | VI-148862 | 34,215.00 | Revenue | Green Gnomes Ltd | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149409 | 27,528.37 | Revenue | Groundwork East | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149044 | 5,000.00 | Revenue | Grundisburgh Playing Field Mgmt Cttee | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149273 | 12,260.00 | Revenue | Grundisburgh Playing Field Mgmt Cttee | |
| Leader of the Council | Electoral Services | Premises Expenses | Rents Payable | 16/12/2025 | VI-149088 | 325.00 | Revenue | Gunton St Peter with St Benedict | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 16/12/2025 | VI-148976 | 708.35 | Revenue | H2 Security and Fire Ltd | |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Door Entry/Security | 19/12/2025 | VI-148719 | 1,871.00 | Revenue | H2 Security and Fire Ltd | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Supplies and Services | Consultants | 24/12/2025 | VI-149615 | 23,137.50 | Revenue | HACH Property Ltd | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 09/12/2025 | VI-148668 | 1,400.00 | Revenue | Hainstone Group Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Repairs & Service | 19/12/2025 | VI-149280 | 500.00 | Revenue | Hammonds Accident Repair Centre | |
| Community Health | Port Health Authority | Supplies and Services | Artists Fees | 16/12/2025 | VI-149012 | 50,467.33 | Revenue | Hampshire County Council | |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 05/12/2025 | VI-148237 | 995.00 | Revenue | Hardall International Limited | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 03/12/2025 | VI-148110 | 2,897.50 | Revenue | HAT Projects Ltd | |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 10/12/2025 | VI-148371 | 579.15 | Revenue | Haydens Arboricultural | |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 19/12/2025 | VI-149513 | 874.40 | Revenue | Heales Health Services Ltd | |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 24/12/2025 | VI-147883 | 1,641.80 | Revenue | Heales Health Services Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Renovation Grants | 16/12/2025 | VI-148981 | 6,439.24 | Revenue | Heat Tech Ltd | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | General Purchases | 16/12/2025 | VI-149157 | 4,412.50 | Revenue | High Lodge Leisure Ltd | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 05/12/2025 | VI-148473 | 9,256.00 | Revenue | HighTide Theatre | |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 16/12/2025 | VI-149832 | 343.00 | Revenue | Her Majesty's Court and Tribunal Service | |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 10/12/2025 | VI-148570 | 343.00 | Revenue | Her Majesty's Court and Tribunal Service | |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 16/12/2025 | VI-149179 | 1,073,286.25 | Revenue | HM Revenue & Customs | |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 09/12/2025 | VI-148573 | 8,040.47 | Revenue | HM Revenue & Customs | |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Planned Maintenance | 19/12/2025 | VI-149322 | 3,521.26 | Revenue | Hollins | |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Technical Training | 23/12/2025 | VI-149614 | 350.00 | Revenue | Homeless Link | |
| Leader of the Council | Electoral Services | Supplies and Services | Stationery | 09/12/2025 | VI-147641 | 521.25 | Revenue | Hound Envelopes Ltd | |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-148725 | 1,020.00 | Revenue | Housing Reviews Centre Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 09/12/2025 | VI-147700 | 2,266.88 | Revenue | Houghton and Son Ltd | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|---|---------------------------------------|----------------------------|--|-----------------|--------------------|------------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/12/2025 | VI-147808 | 2,093.00 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Damp, Mold and Condensation | 19/12/2025 | VI-149329 | 5,807.70 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services – VOID Maintenance | 19/12/2025 | VI-149138 | 1,899.80 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services – VOID Maintenance | 19/12/2025 | VI-149137 | 1,633.92 | Revenue | Houghton and Son Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 02/12/2025 | VI-148142 | 1,500.00 | Revenue | Howards Residential |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Technical Training | 10/12/2025 | VI-148333 | 279.00 | Revenue | HQN Limited |
| Community Health | Food and Safety | Employee Expenses | Technical Training | 10/12/2025 | VI-149482 | 580.00 | Revenue | HSE Science and Research Centre |
| Community Health | Port Health Authority | Supplies and Services | Clothing & Uniforms | 19/12/2025 | VI-149388 | 2,228.50 | Revenue | Hudson Group Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-147559 | 277,814.69 | Capital | I & C Ltd |
| Economic Development and Transport | Economic Funding | Supplies and Services | Corporate Subscriptions | 12/12/2025 | VI-148964 | 6,400.00 | Revenue | IDOX Software Ltd |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VI-148800 | 8,834.56 | Capital | IF Design Office Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VC-004638 | -1,054.00 | Revenue | Igenix Ltd T/A Animal Warden Services |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148004 | 3,588.33 | Revenue | Igenix Ltd T/A Animal Warden Services |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VC-004659 | -1,025.00 | Revenue | Igenix Ltd T/A Animal Warden Services |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149256 | 3,588.33 | Revenue | Igenix Ltd T/A Animal Warden Services |
| Communities, Culture, Leisure and Tourism Parks and Gardens | Parks and Gardens | Supplies and Services | S106 REFCUS | 12/12/2025 | VI-149494 | 1,331.71 | Revenue | Ilketshall St Andrew Parish Council |
| Community Health | Health and Wellbeing | Supplies and Services | Clothing & Uniforms | 05/12/2025 | VI-148472 | 448.69 | Revenue | Impress Ipswich |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2025 | VI-148408 | 2,261.52 | Revenue | Dalkia Facilities Ltd |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 19/12/2025 | VI-149291 | 1,739.98 | Revenue | Dalkia Facilities Ltd |
| Communities, Culture, Leisure and Tourism Community Development | Community Development | Supplies and Services | External Printing | 10/12/2025 | VI-148602 | 685.00 | Revenue | Inform Printed Solutions T/A Totally Branded |
| Deputy Leader and Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 09/12/2025 | VI-148702 | 500.00 | Capital | Ingleton Wood |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-147052 | 1,875.00 | Capital | Ingleton Wood |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149125 | 4,270.00 | Revenue | Ink |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 24/12/2025 | VI-149570 | 25,000.00 | Revenue | Ink |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 17/12/2025 | VI-149298 | 539.80 | Capital | Insight Direct (UK) Ltd |
| Communities, Culture, Leisure and Tourism Community Development | Community Development | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149208 | 1,363.89 | Revenue | Inspire Suffolk Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Software Maintenance | 24/12/2025 | VI-149166 | 675.59 | Revenue | Intalect Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Software Maintenance | 24/12/2025 | VI-147863 | 675.59 | Revenue | Intalect Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 05/12/2025 | VI-148373 | 750.00 | Revenue | Intuitive Business Intelligence Ltd |
| Communities, Culture, Leisure and Tourism Community Development | Community Development | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148148 | 1,746.00 | Revenue | IP17GNS |
| The Environment | Waste Management | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148362 | 22,176.00 | Capital | IPL Plastics (UK) Ltd. |
| The Environment | Waste Management | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148365 | 22,176.00 | Capital | IPL Plastics (UK) Ltd. |
| The Environment | Waste Management | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148366 | 20,820.80 | Capital | IPL Plastics (UK) Ltd. |
| The Environment | Waste Management | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148368 | 22,176.00 | Capital | IPL Plastics (UK) Ltd. |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Grants & Contributions | 09/12/2025 | VI-147850 | 1,795.00 | Revenue | Ipswich Borough Council |
| Communities, Culture, Leisure and Tourism Community Development | Community Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149466 | 517.50 | Revenue | Ipswich Town Foundation |
| Communities, Culture, Leisure and Tourism Community Development | Community Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149465 | 310.15 | Revenue | Ipswich Town Foundation |
| Leader of the Council | Democratic Services | Supplies and Services | Furniture and Equipment | 17/12/2025 | VI-149253 | 498.00 | Revenue | IQ Workspace |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 10/12/2025 | VI-148794 | 4,605.55 | Revenue | Jannet Security Service Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 10/12/2025 | VI-148793 | 9,211.11 | Revenue | Jannet Security Service Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 02/12/2025 | VI-148168 | 275.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148341 | 345.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148351 | 445.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148524 | 375.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148967 | 395.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149408 | 650.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149341 | 395.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 23/12/2025 | VI-149537 | 465.00 | Revenue | Jennings of Lowestoft |
| The Environment | Waste Management | Supplies and Services | General Purchases | 16/12/2025 | VI-149124 | 18,375.00 | Revenue | Jett Trade (Trading as Jett Distribution) |
| Communities, Culture, Leisure and Tourism Caravan and Camping Sites | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 10/12/2025 | VI-149162 | 337.88 | Revenue | JLA Total Care Ltd |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 19/12/2025 | VI-149340 | 11,000.00 | Revenue | Phil Jones Associates Ltd |
| Communities, Culture, Leisure and Tourism Revenue Grants | Revenue Grants | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149143 | 3,000.00 | Revenue | Just 42 Ltd |
| Communities, Culture, Leisure and Tourism Revenue Grants | Revenue Grants | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149164 | 1,000.00 | Revenue | Just 42 Ltd |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 05/12/2025 | VI-148274 | 1,900.00 | Revenue | Keating Chambers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 05/12/2025 | VI-148327 | 1,487.50 | Revenue | Keating Chambers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 09/12/2025 | VI-148230 | 1,280.00 | Revenue | Keating Chambers |
| Communities, Culture, Leisure and Tourism Revenue Grants | Revenue Grants | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148143 | 3,031.59 | Revenue | Kelsale-cum-Carlton PC |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 02/12/2025 | VI-148047 | 51,716.58 | Revenue | Kent County Council |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 12/12/2025 | VI-148958 | 69,899.34 | Revenue | Kent County Council |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | Harbours and Yacht Stations | Premises Expenses | Building Services - Planned Maintenance | 10/12/2025 | VI-147770 | 1,912.00 | Revenue | Coastal Marine Support Ltd - [Kerr's Quays] |
| Communities, Culture, Leisure and Tourism Revenue Grants | Revenue Grants | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149534 | 439.00 | Revenue | Kesgrave Town Council |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|---|---------------------------------------|----------------------------|--|-----------------|--------------------|------------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-148987 | 505,254.63 | Capital | Kier Construction - Eastern |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 16/12/2025 | VI-148467 | 754,173.16 | Capital | Kier Construction - Eastern |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149385 | 16,464.00 | Revenue | Kingsley House Hotel |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149413 | 16,368.00 | Revenue | Kingsley House Hotel |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149381 | 22,234.00 | Revenue | Kingsley House Hotel |
| Energy and Climate Change | Environmental Climate Change | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148112 | 2,000.00 | Revenue | Kinda Education CIC |
| Community Health | Port Health Authority | Transport Expenses | Repairs & Service | 05/12/2025 | VI-148430 | 477.15 | Revenue | Klipspringer Instrumentation |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 09/12/2025 | VI-148564 | 865.64 | Revenue | Klipspringer Instrumentation |
| Communities, Culture, Leisure and Tourism Parks and Gardens | | Premises Expenses | Building Services - Planned Maintenance | 02/12/2025 | VI-147070 | 2,826.20 | Revenue | Kompan Ltd |
| Planning and Coastal Management | Building Control | Employee Expenses | Technical Training | 24/12/2025 | VC-004653 | -2,500.00 | Revenue | LABC |
| Planning and Coastal Management | Building Control | Supplies and Services | Conference Fees | 24/12/2025 | VI-149054 | 2,700.00 | Revenue | LABC |
| Corporate Services | Assets and Property Services | Supplies and Services | Legal Fees | 09/12/2025 | VI-148774 | 290.00 | Revenue | H M Land Registry |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 10/12/2025 | VI-148562 | 375.00 | Revenue | Landscape Services |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 12/12/2025 | VI-148445 | 19,833.00 | Revenue | Landmark Fencing Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 19/12/2025 | VI-149194 | 1,100.00 | Revenue | Landmark Fencing Ltd |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 24/12/2025 | VI-148292 | 7,500.00 | Capital | Laurence Edwards Ltd |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 19/12/2025 | VI-149343 | 20,729.25 | Revenue | LDA Design Consultancy Limited |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Building Services - Planned Maintenance | 05/12/2025 | VI-148372 | 7,765.00 | Revenue | LEC Marine (Klyne) Ltd |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Building Services - Planned Maintenance | 05/12/2025 | VI-145399 | 630.00 | Revenue | LEC Marine (Klyne) Ltd |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Building Services - Planned Maintenance | 05/12/2025 | VI-148374 | 741.86 | Revenue | LEC Marine (Klyne) Ltd |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Building Services - Planned Maintenance | 19/12/2025 | VI-149439 | 883.00 | Revenue | LEC Marine (Klyne) Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Renovation Grants | 16/12/2025 | VI-148983 | 5,000.00 | Revenue | Leftley & Mann Construction Ltd |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 12/12/2025 | VI-149774 | 29,376.94 | Revenue | Legal and General Assurance Society Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | External Printing | 09/12/2025 | VI-148478 | 375.00 | Revenue | Leiston Press |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Marketing & Promotions | 12/12/2025 | VI-148356 | 674.00 | Revenue | Leiston Press |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | External Printing | 24/12/2025 | VI-149646 | 802.00 | Revenue | Leiston Press |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148083 | 2,300.00 | Revenue | Level 2 Youth Project |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 05/12/2025 | VI-141408 | 1,035.60 | Revenue | Level 2 Youth Project |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 05/12/2025 | VI-148484 | 3,412.50 | Revenue | Lexden Consultancy Ltd |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Supplies and Services | Machine Repair & Maintenance | 19/12/2025 | VI-149356 | 2,577.12 | Revenue | Linstead Farm & Garden Machinery |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 19/12/2025 | VI-149342 | 630.60 | Revenue | Liquidine Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 16/12/2025 | VI-149181 | 882.18 | Revenue | Lisa's Homes |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148962 | 1,214.19 | Revenue | Little Voices Suffolk |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 05/12/2025 | VI-148281 | 1,570.00 | Revenue | LLG Enterprises Ltd |
| Leader of the Council | Legal | Employee Expenses | Technical Training | 10/12/2025 | VI-148568 | 255.00 | Revenue | LLG Enterprises |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 01/12/2025 | VI-149777 | 2,798.73 | Revenue | Lloyds Bank Group |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 23/12/2025 | VI-149778 | 2,204.64 | Revenue | Lloyds Bank Group |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 12/12/2025 | VI-149779 | 12,592.85 | Revenue | Lloyds Bank Group |
| Leader of the Council | Democratic Services | Supplies and Services | Conference Fees | 09/12/2025 | VI-146673 | 6,588.00 | Revenue | Local Government Association |
| Leader of the Council | Democratic Services | Employee Expenses | Technical Training | 16/12/2025 | VI-149078 | 896.00 | Revenue | Local Government Information Unit |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 10/12/2025 | VI-148951 | 432.75 | Revenue | Logistics UK |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 16/12/2025 | VI-147047 | 12,661.25 | Revenue | Rossi Long Consulting Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 05/12/2025 | VI-148428 | 6,000.00 | Revenue | The Long Shop Museum |
| Community Health | Port Health Authority | Supplies and Services | Hospitality | 10/12/2025 | VI-148817 | 324.00 | Revenue | Lotties Ventures Ltd |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149185 | 1,000.00 | Revenue | Loud Village Hall |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149552 | 785.00 | Revenue | Mr S & Mrs J Lovett |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 24/12/2025 | VI-149601 | 4,000.03 | Revenue | Lowestoft Vision |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149564 | 1,000.00 | Revenue | Lowestoft & Yarmouth RUFC Ltd |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148957 | 3,129.75 | Revenue | Lowestoft Gymnastics Ltd |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149521 | 2,505.00 | Revenue | Marina Theatre Trust |
| Community Health | Port Health Authority | Supplies and Services | Corporate Subscriptions | 05/12/2025 | VI-148323 | 12,518.20 | Revenue | Maritime Cargo Processing plc |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149440 | 1,500.00 | Capital | Marshall Fire Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/12/2025 | VI-148806 | 5,000.00 | Revenue | Marks out of tenancy Ltd |
| Communities, Culture, Leisure and Tourism Parks and Gardens | | Premises Expenses | Building Services - Planned Maintenance | 05/12/2025 | VI-148278 | 11,698.13 | Revenue | Matta Products a trading division of phs Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149667 | 4,007.21 | Revenue | Matrix SCM Limited |
| Community Health | Health and Wellbeing | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149666 | 3,698.97 | Revenue | Matrix SCM Limited |
| Community Health | Health and Wellbeing | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149665 | 2,465.98 | Revenue | Matrix SCM Limited |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Marketing & Promotions | 23/12/2025 | VI-149452 | 635.00 | Revenue | Mediaflame Limited |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 12/12/2025 | VI-148804 | 1,900.00 | Revenue | MEPK Architects Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 02/12/2025 | VI-148146 | 3,562.01 | Revenue | Metro Rod Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2025 | VI-148543 | 4,743.11 | Revenue | Metro Rod Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-148609 | 4,589.44 | Revenue | Metro Rod Ltd |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|---------------------------------|----------------------------|------------------------------|-----------------|--------------------|--------------|-------------------|--|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Leader of the Council | Communications | Supplies and Services | External Printing | 05/12/2025 | VI-148328 | 13,022.00 | Revenue | Micropress Printers Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 02/12/2025 | VI-148117 | 24,520.00 | Revenue | Micari Property Solutions Ltd | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 02/12/2025 | VI-148156 | 441.00 | Revenue | Micari Property Solutions Ltd | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 10/12/2025 | VI-148816 | 441.00 | Revenue | Micari Property Solutions Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 12/12/2025 | VI-148876 | 24,081.00 | Revenue | Micari Property Solutions Ltd | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-149051 | 441.00 | Revenue | Micari Property Solutions Ltd | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149316 | 441.00 | Revenue | Micari Property Solutions Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149384 | 22,434.00 | Revenue | Micari Property Solutions Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-148969 | 24,034.00 | Revenue | Micari Property Solutions Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149553 | 690.00 | Revenue | Lisa Middlemass | |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 22/12/2025 | VI-136028 | 4,160,997.00 | Revenue | Dept Levelling Up, Housing & Communities | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149801 | 1,300.00 | Revenue | Ministry of Housing, Communities& Local Government | |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149802 | 3,417.00 | Revenue | Ministry of Housing, Communities& Local Government | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149803 | 2,812.00 | Revenue | Ministry of Housing, Communities& Local Government | |
| Excluded | Holding Accounts | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149224 | 31,015.00 | Revenue | MKC Rail Limited | |
| Corporate Services | Public Conveniences | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-148825 | 777.44 | Revenue | Algoco UK Ltd | |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 02/12/2025 | VI-148105 | 10,927.00 | Revenue | Mountain Builders | |
| Corporate Services | Cemeteries | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-148956 | 12,265.00 | Capital | Mountain Builders | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 09/12/2025 | VI-148528 | 2,664.05 | Revenue | Munnings Supplies Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 09/12/2025 | VI-148527 | 1,916.55 | Revenue | Munnings Supplies Ltd | |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | General Purchases | 09/12/2025 | VI-148526 | 3,988.00 | Revenue | St Edmundsbury and Ipswich Diocesan MAT | |
| Economic Development and Transport | Parking Services | Supplies and Services | Stationery | 09/12/2025 | VI-148516 | 2,670.00 | Revenue | Nagels UK Ltd | |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | General Purchases | 10/12/2025 | VI-148835 | 2,400.00 | Revenue | Narrative Alchemy Ltd | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 19/12/2025 | VI-149265 | 2,300.00 | Revenue | Hubexo North UK Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148888 | 525.00 | Revenue | J Darke I/a Neat n Clean | |
| Corporate Services | Admin Buildings | Premises Expenses | Rents Payable | 17/12/2025 | VI-149049 | 621.00 | Revenue | Need 2 Store Ltd | |
| Community Health | Licensing | Supplies and Services | Advertising | 02/12/2025 | VI-147497 | 477.00 | Revenue | Newsquest Media Group Ltd | |
| Economic Development and Transport | Rights of Way | Supplies and Services | Advertising | 09/12/2025 | VI-148721 | 405.45 | Revenue | Newsquest Media Group Ltd | |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 12/12/2025 | VI-148720 | 286.20 | Revenue | Newsquest Media Group Ltd | |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 12/12/2025 | VI-148978 | 667.80 | Revenue | Newsquest Media Group Ltd | |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 19/12/2025 | VI-149282 | 954.00 | Revenue | Newsquest Media Group Ltd | |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149188 | 7,690.00 | Revenue | Next Thing Education Camps | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148707 | 21,306.24 | Revenue | Norfolk County Council | |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 10/12/2025 | VI-148822 | 8,925.00 | Revenue | Norfolk County Council | |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 23/12/2025 | VI-149449 | 5,327.90 | Revenue | Norfolk County Council | |
| The Environment | Environmental Protection | Supplies and Services | Machine Repair & Maintenance | 23/12/2025 | VI-149589 | 380.33 | Revenue | Northgate Vehicle Hire Ltd | |
| Communities, Culture, Leisure and Touris | Leisure Strategy | Transport Expenses | Vehicle Hire | 24/12/2025 | VI-148233 | 285.36 | Revenue | Northgate Vehicle Hire Ltd | |
| Communities, Culture, Leisure and Touris | Harbours and Yacht Stations | Supplies and Services | Surveyor Fees | 19/12/2025 | VI-149323 | 6,400.00 | Revenue | Norfolk Marine & General Ltd | |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Medical Fees | 16/12/2025 | VI-147422 | 440.00 | Revenue | NowMedical | |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 23/12/2025 | VI-149458 | 5,710.50 | Revenue | Omniplex (Group) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2025 | VI-148525 | 661.50 | Revenue | Onesite | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149167 | 268.00 | Revenue | Onesite | |
| Financial Resources and Value for Money | Financial Services | Employee Expenses | Contract Staff | 02/12/2025 | VI-148217 | 5,638.00 | Revenue | Opus People Solutions Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 02/12/2025 | VI-148214 | 477.60 | Revenue | Opus People Solutions Ltd | |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 03/12/2025 | VI-148221 | 557.76 | Revenue | Opus People Solutions Ltd | |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 03/12/2025 | VI-148219 | 678.62 | Revenue | Opus People Solutions Ltd | |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 03/12/2025 | VI-148218 | 1,976.76 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 03/12/2025 | VI-145995 | 3,549.23 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 03/12/2025 | VI-148007 | 8,451.10 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 03/12/2025 | VI-148213 | 4,225.55 | Revenue | Opus People Solutions Ltd | |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 05/12/2025 | VI-148222 | 301.66 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/12/2025 | VI-144591 | 1,534.26 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/12/2025 | VI-146346 | 1,646.76 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/12/2025 | VI-147675 | 1,483.12 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/12/2025 | VI-148013 | 1,713.25 | Revenue | Opus People Solutions Ltd | |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/12/2025 | VI-148216 | 1,723.48 | Revenue | Opus People Solutions Ltd | |
| Corporate Services | Human Resources | Employee Expenses | Contract Staff | 09/12/2025 | VI-145097 | 781.46 | Revenue | Opus People Solutions Ltd | |
| Corporate Services | Human Resources | Employee Expenses | Contract Staff | 09/12/2025 | VI-145721 | 800.52 | Revenue | Opus People Solutions Ltd | |
| Corporate Services | Human Resources | Employee Expenses | Contract Staff | 09/12/2025 | VI-145987 | 743.34 | Revenue | Opus People Solutions Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 10/12/2025 | VI-148215 | 576.03 | Revenue | Opus People Solutions Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/12/2025 | VI-149035 | 661.77 | Revenue | Opus People Solutions Ltd | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|---|---|----------------------------|--|-----------------|--------------------|-----------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 12/12/2025 | VI-149020 | 4,225.55 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 16/12/2025 | VI-149021 | 2,401.30 | Revenue | Opus People Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 16/12/2025 | VI-149026 | 477.60 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 16/12/2025 | VI-149031 | 1,976.76 | Revenue | Opus People Solutions Ltd |
| Communities, Culture, Leisure and Tourism Caravan and Camping Sites | | Employee Expenses | Contract Staff | 16/12/2025 | VI-149033 | 669.30 | Revenue | Opus People Solutions Ltd |
| Communities, Culture, Leisure and Tourism Caravan and Camping Sites | | Employee Expenses | Contract Staff | 16/12/2025 | VI-149037 | 754.15 | Revenue | Opus People Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 16/12/2025 | VI-149169 | 477.60 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 19/12/2025 | VI-149435 | 2,030.19 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 19/12/2025 | VI-149432 | 1,947.01 | Revenue | Opus People Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 19/12/2025 | VI-149430 | 477.60 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 19/12/2025 | VI-149427 | 2,328.00 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 19/12/2025 | VI-149283 | 2,328.00 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 19/12/2025 | VI-149177 | 2,122.29 | Revenue | Opus People Solutions Ltd |
| Financial Resources and Value for Money | Financial Services | Employee Expenses | Contract Staff | 19/12/2025 | VI-149176 | 2,819.00 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 19/12/2025 | VI-149172 | 2,401.31 | Revenue | Opus People Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 23/12/2025 | VI-149437 | 612.69 | Revenue | Opus People Solutions Ltd |
| Communities, Culture, Leisure and Tourism Caravan and Camping Sites | | Employee Expenses | Contract Staff | 23/12/2025 | VI-149436 | 885.18 | Revenue | Opus People Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 23/12/2025 | VI-149434 | 296.74 | Revenue | Opus People Solutions Ltd |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 23/12/2025 | VI-149426 | 4,225.55 | Revenue | Opus People Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 23/12/2025 | VI-149180 | 632.99 | Revenue | Opus People Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 23/12/2025 | VI-149178 | 331.65 | Revenue | Opus People Solutions Ltd |
| Communities, Culture, Leisure and Tourism Caravan and Camping Sites | | Employee Expenses | Contract Staff | 23/12/2025 | VI-149174 | 754.15 | Revenue | Opus People Solutions Ltd |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 23/12/2025 | VI-149173 | 4,225.55 | Revenue | Opus People Solutions Ltd |
| Communities, Culture, Leisure and Tourism Caravan and Camping Sites | | Employee Expenses | Contract Staff | 23/12/2025 | VI-149171 | 669.30 | Revenue | Opus People Solutions Ltd |
| Communities, Culture, Leisure and Tourism Caravan and Camping Sites | | Employee Expenses | Contract Staff | 23/12/2025 | VI-149170 | 669.30 | Revenue | Opus People Solutions Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 24/12/2025 | VI-148220 | 2,401.31 | Revenue | Opus People Solutions Ltd |
| Financial Resources and Value for Money | Financial Services | Employee Expenses | Contract Staff | 24/12/2025 | VI-149030 | 2,819.00 | Revenue | Opus People Solutions Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Furniture and Equipment | 23/12/2025 | VI-149563 | 392.00 | Revenue | Orbis Furniture Ltd |
| Communities, Culture, Leisure and Tourism Outdoor Leisure | | Supplies and Services | S106 REFCUS | 02/12/2025 | VI-148101 | 780.00 | Revenue | Otley Parish Council |
| Leader of the Council | Electoral Services | Premises Expenses | Rents Payable | 12/12/2025 | VI-149036 | 272.00 | Revenue | Oulton Community Association |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 19/12/2025 | VI-149326 | 2,300.00 | Revenue | Outta Reach Cleaning |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 05/12/2025 | VI-147563 | 1,809.43 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 05/12/2025 | VI-148293 | 2,049.54 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 05/12/2025 | VI-147899 | 2,312.94 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 12/12/2025 | VI-149058 | 1,539.10 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 24/12/2025 | VI-149132 | 2,117.18 | Revenue | The Oyster Partnership |
| Leader of the Council | Electoral Services | Premises Expenses | Rents Payable | 24/12/2025 | VI-149009 | 250.00 | Revenue | 1st Pakefield Scout Group |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-148873 | 10,000.00 | Revenue | Pakefield Pantry (c/o Craig Weatherington) |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Holding Account - Cash Out | Capital Expenditure | 05/12/2025 | VI-148179 | 11,894.24 | Capital | Panks Engineers Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 10/12/2025 | VI-148812 | 1,180.00 | Revenue | Parker Developments (East Anglia) Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149484 | 1,448.62 | Revenue | Parker Developments (East Anglia) Ltd |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148183 | 2,350.00 | Revenue | Pathways Care Farm |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 02/12/2025 | VI-147865 | 291.75 | Revenue | PATROL |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149153 | 15,000.00 | Revenue | Peasenhall Assembly Hall |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Hospitality | 19/12/2025 | VI-149258 | 400.00 | Revenue | Peanut Parties |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 02/12/2025 | VI-148141 | 12,650.85 | Revenue | Pennington Choices Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Asbestos | 02/12/2025 | VI-147926 | 3,970.91 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 03/12/2025 | VI-147927 | 671.83 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Premises Expenses | Asbestos | 05/12/2025 | VI-147984 | 531.08 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 12/12/2025 | VI-147503 | 9,008.39 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 17/12/2025 | VI-148988 | 10,401.44 | Revenue | Pennington Choices Ltd |
| Corporate Services | Public Conveniences | Premises Expenses | Asbestos | 19/12/2025 | VI-149122 | 1,368.16 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 23/12/2025 | VI-149532 | 6,883.93 | Revenue | Pennington Choices Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 12/12/2025 | VI-148901 | 37,446.92 | Revenue | Perfect Circle JV Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 24/12/2025 | VI-149655 | 41,463.87 | Revenue | Perfect Circle JV Ltd |
| The Environment | Waste Management | Supplies and Services | External Printing | 12/12/2025 | VI-149052 | 1,411.98 | Revenue | PermiServ Ltd |
| The Environment | Waste Management | Supplies and Services | External Printing | 12/12/2025 | VI-148387 | 2,345.22 | Revenue | PermiServ Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149379 | 14,924.00 | Revenue | PHS Home Solutions Ltd |
| Leader of the Council | Democratic Services | Supplies and Services | Other Civic Expenses | 10/12/2025 | VI-148466 | 392.00 | Revenue | A Piece of Cake |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149431 | 630.02 | Revenue | Mrs P A Pinwill |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149420 | 630.02 | Revenue | Jill & Trevor Pinkney |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 23/12/2025 | VI-149509 | 404.70 | Revenue | Pitkin & Ruddock Limited |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|---|--|--|--|-----------------|--------------------|------------|-------------------|---|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Communities, Culture, Leisure and Tourism Indoor Leisure | | Third Party Payments | Private Contractors | 05/12/2025 | VI-148357 | 11,845.09 | Revenue | Places for people | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 05/12/2025 | VI-148272 | 1,030.00 | Revenue | Philip Pointer | |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Supplies and Services | Health and Safety | 10/12/2025 | VI-148798 | 260.00 | Revenue | Philip Pointer | |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 12/12/2025 | VI-145989 | 1,870.00 | Revenue | Philip Pointer | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 19/12/2025 | VI-148856 | 970.00 | Revenue | Philip Pointer | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149142 | 13,365.27 | Revenue | Polycastle NU-Span | |
| Community Health | Port Health Authority | Premises Expenses | Rents Payable | 05/12/2025 | VI-148275 | 44,266.13 | Revenue | Port of Felixstowe | |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Grounds Maintenance - Other | 10/12/2025 | VI-148844 | 8,857.50 | Revenue | Portflair Ltd | |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Building Services - Planned Maintenance | 12/12/2025 | VI-149022 | 1,800.00 | Revenue | Portflair Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/12/2025 | VI-149254 | 3,405.00 | Revenue | Premier Service and Installation | |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149277 | 870.16 | Revenue | Premier Sportscoach Solutions | |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149279 | 915.16 | Revenue | Premier Sportscoach Solutions | |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | General Purchases | 23/12/2025 | VI-149523 | 2,217.49 | Revenue | Pretty Wild Seeds Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 02/12/2025 | VI-148187 | 8,069.78 | Revenue | 4Principles Construction Ltd | |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149243 | 3,790.30 | Capital | Protect and Detect Systems Ltd | |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Supplies and Services | Consultants | 23/12/2025 | VI-149567 | 1,100.00 | Revenue | Protect (Whistleblowing Advice) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-147818 | 943.80 | Revenue | Provide Care Solutions Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 19/12/2025 | VI-149367 | 943.80 | Revenue | Provide Care Solutions Ltd | |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149468 | 1,700.00 | Revenue | Progressive Masculinity Ltd | |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149467 | 6,720.00 | Revenue | Progressive Masculinity Ltd | |
| Financial Resources and Value for Money | Financial Services | Supplies and Services | Legal Fees | 24/12/2025 | VI-149539 | 2,623.00 | Revenue | PS Tax | |
| Financial Resources and Value for Money | Other Financial Transactions | Expenditure not charged to Cost of Service | Finance Lease Interest Payable | 01/12/2025 | VI-148369 | 60,882.33 | Revenue | Pulse Fitness | |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 09/12/2025 | VI-147071 | 963.23 | Revenue | Purcell Architecture Ltd | |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 02/12/2025 | VI-148091 | 5,490.46 | Revenue | RAB Consultants Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149230 | 5,370.85 | Revenue | Ramp and Mobility Solutions | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-148158 | 424.65 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149096 | 885.53 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149097 | 943.95 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149099 | 987.61 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149102 | 536.70 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149128 | 867.92 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149129 | 1,339.66 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149130 | 1,006.48 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-149131 | 1,341.33 | Revenue | Raventree Ltd T/A Premiere Kitchens | |
| Corporate Services | ICT | Supplies and Services | Software Purchases | 01/12/2025 | VC-004606 | -13,394.91 | Revenue | Real Asset Management Plc | |
| Corporate Services | ICT | Supplies and Services | Software Purchases | 01/12/2025 | VI-141268 | 13,394.91 | Revenue | Real Asset Management Plc | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 23/12/2025 | VI-149519 | 1,000.00 | Revenue | Real Consulting LLP | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Supplies and Services | Consultants | 10/12/2025 | VI-148808 | 585.00 | Revenue | Reach Timelapse Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VC-004633 | -417.50 | Revenue | Rentokil Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-147840 | 885.00 | Revenue | Rentokil Ltd | |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 10/12/2025 | VI-148845 | 1,820.00 | Revenue | Reydon Parish Council | |
| The Environment | Environmental Protection | Employee Expenses | Technical Training | 10/12/2025 | VI-148801 | 295.00 | Revenue | Ricardo - AEA | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 19/12/2025 | VI-149369 | 665.99 | Revenue | Richmond Furniture Ltd | |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 03/12/2025 | VI-148194 | 1,113.32 | Revenue | Riso (UK) Limited | |
| Corporate Services | ICT | Supplies and Services | Stationery | 16/12/2025 | VI-148882 | 1,320.00 | Revenue | Riso (UK) Limited | |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 23/12/2025 | VI-149560 | 7,418.00 | Revenue | Risk & Policy Analysts Ltd | |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 23/12/2025 | VI-149559 | 10,427.00 | Revenue | Risk & Policy Analysts Ltd | |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Supplies and Services | Materials For Resale | 12/12/2025 | VI-149027 | 5,744.69 | Revenue | Rix Petroleum Fuel & Lubricant Distributors | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148866 | 3,875.00 | Revenue | Rob Panter Associates Ltd | |
| Communities, Culture, Leisure and Tourism Indoor Leisure | | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-148363 | 10,000.00 | Capital | Rock Merchanting Ltd | |
| Communities, Culture, Leisure and Tourism Public Shelters | | Premises Expenses | Legionella | 02/12/2025 | VI-138660 | 2,725.36 | Revenue | Rock Compliance Limited | |
| Corporate Services | Public Conveniences | Premises Expenses | Legionella | 02/12/2025 | VI-139738 | 1,143.00 | Revenue | Rock Compliance Limited | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Legionella | 02/12/2025 | VI-141560 | 1,091.00 | Revenue | Rock Compliance Limited | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Legionella | 02/12/2025 | VI-144797 | 1,091.00 | Revenue | Rock Compliance Limited | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Legionella | 02/12/2025 | VI-147068 | 1,091.00 | Revenue | Rock Compliance Limited | |
| Corporate Services | Public Conveniences | Premises Expenses | Legionella | 02/12/2025 | VI-148000 | 1,369.00 | Revenue | Rock Compliance Limited | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 02/12/2025 | VI-148035 | 350.00 | Revenue | Rock Compliance Limited | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Legionella | 12/12/2025 | VI-148343 | 1,033.33 | Revenue | Rock Compliance Limited | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-148796 | 2,550.00 | Revenue | Roja Arts CIC | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149551 | 1,200.00 | Revenue | Mrs Alison Julie Rowley | |
| Corporate Services | Assets and Property Services | Employee Expenses | Officer Professional Subscriptions | 10/12/2025 | VI-148299 | 578.00 | Revenue | Royal Institution of Chartered Surveyors RICS | |
| Corporate Services | Assets and Property Services | Employee Expenses | Officer Professional Subscriptions | 23/12/2025 | VI-149271 | 578.00 | Revenue | Royal Institution of Chartered Surveyors RICS | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|--|----------------------------|------------------------------------|-----------------|--------------------|----------|-------------------|---|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 05/12/2025 | VI-147569 | 492.88 | Revenue | Royal Mail | |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 12/12/2025 | VI-148087 | 1,359.25 | Revenue | Royal Mail | |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 18/12/2025 | VI-148314 | 2,422.35 | Revenue | Royal Mail | |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 19/12/2025 | VI-148315 | 609.72 | Revenue | Royal Mail | |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 29/12/2025 | VI-149068 | 540.68 | Revenue | Royal Mail | |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 29/12/2025 | VI-149066 | 988.64 | Revenue | Royal Mail | |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 09/12/2025 | VI-148075 | 1,324.37 | Revenue | Royal Mail | |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 09/12/2025 | VI-148727 | 1,050.09 | Revenue | Royal Mail | |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 19/12/2025 | VI-149335 | 1,216.40 | Revenue | Royal Mail | |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 19/12/2025 | VI-148859 | 1,296.87 | Revenue | Royal Mail | |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 24/12/2025 | VI-147099 | 926.08 | Revenue | Royal Mail | |
| Economic Development and Transport | Parking Services | Premises Expenses | Rents Payable | 24/12/2025 | VI-149325 | 1,062.50 | Revenue | Royal Mail Group Ltd | |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Employee Expenses | Officer Professional Subscriptions | 02/12/2025 | VI-148099 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 03/12/2025 | VI-148229 | 451.33 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Employee Expenses | Officer Professional Subscriptions | 05/12/2025 | VI-148309 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 09/12/2025 | VI-148228 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 12/12/2025 | VI-149029 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 12/12/2025 | VI-148307 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 12/12/2025 | VI-148300 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 16/12/2025 | VI-148744 | 574.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 17/12/2025 | VI-149215 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 24/12/2025 | VI-149639 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 24/12/2025 | VI-149587 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 24/12/2025 | VI-149586 | 390.00 | Revenue | Royal Town Planning Institute | |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 24/12/2025 | VI-149499 | 390.00 | Revenue | Royal Town Planning Institute | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 04/12/2025 | VI-149134 | 367.14 | Revenue | Santander Corporate Bank | |
| Financial Resources and Value for Money | Tax Collection Cost | Supplies and Services | Bank Fees | 04/12/2025 | VI-149135 | 1,065.46 | Revenue | Santander Corporate Bank | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 16/12/2025 | VI-149187 | 826.05 | Revenue | Mr Sanders Sports Camp | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149416 | 1,153.50 | Revenue | Schools Out Activities Ltd | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 19/12/2025 | VI-149415 | 2,211.15 | Revenue | Schools Out Activities Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 12/12/2025 | VI-148851 | 5,962.36 | Revenue | SC Plumbing Services | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 17/12/2025 | VI-149296 | 1,618.31 | Revenue | SC Plumbing Services | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149477 | 3,763.93 | Capital | SC Plumbing Services | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149473 | 1,261.62 | Revenue | SC Plumbing Services | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149631 | 4,225.65 | Revenue | SC Plumbing Services | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/12/2025 | VI-149645 | 5,280.70 | Revenue | SC Plumbing Services | |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 23/12/2025 | VI-149588 | 750.00 | Revenue | Sharp Business Systems UK PLC | |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 30/12/2025 | VI-148060 | 513.15 | Revenue | Siemens Financial Services | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Repairs & Service | 12/12/2025 | VI-148826 | 711.94 | Revenue | C J Sinclair Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Repairs & Service | 10/12/2025 | VC-004671 | -711.94 | Revenue | C J Sinclair Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Repairs & Service | 10/12/2025 | VI-149798 | 711.94 | Revenue | C J Sinclair Ltd | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148954 | 3,051.84 | Revenue | SLM Community Leisure Charitable Trust | |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 02/12/2025 | VI-148114 | 1,650.00 | Revenue | SLR Consulting Ltd | |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 02/12/2025 | VI-148113 | 3,150.00 | Revenue | SLR Consulting Ltd | |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 24/12/2025 | VI-148115 | 1,936.06 | Revenue | SLR Consulting Ltd | |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 09/12/2025 | VI-148359 | 6,763.20 | Revenue | SME HCI Limited | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149428 | 575.01 | Revenue | Mr A & Mrs M Smith | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-148151 | 316.70 | Revenue | Smith Brothers Timber (East Anglia) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-148147 | 330.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2025 | VI-148540 | 257.80 | Revenue | Smith Brothers Timber (East Anglia) Ltd | |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 12/12/2025 | VI-148854 | 472.40 | Revenue | Smith Brothers Timber (East Anglia) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-148992 | 1,277.03 | Revenue | Smith Brothers Timber (East Anglia) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/12/2025 | VI-148991 | 390.25 | Revenue | Smith Brothers Timber (East Anglia) Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/12/2025 | VI-149246 | 1,169.70 | Revenue | Smith Brothers Timber (East Anglia) Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149546 | 632.50 | Revenue | Mr L & Mrs E Smith | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149421 | 1,016.10 | Revenue | Mr Paul Snuggs | |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 03/12/2025 | VI-148093 | 1,875.00 | Revenue | Social Value Engine Ltd | |
| Financial Resources and Value for Money | Recharge Accounts | Holding Account - Cash In | Payroll Deductions | 17/12/2025 | VI-149202 | 300.00 | Revenue | Pluxee UK Ltd | |
| Financial Resources and Value for Money | Recharge Accounts | Holding Account - Cash In | Payroll Deductions | 19/12/2025 | VI-148881 | 1,279.00 | Revenue | Pluxee UK Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Cleaning Materials | 03/12/2025 | VI-147970 | 250.00 | Revenue | Sort it all services | |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 19/12/2025 | VI-149278 | 275.00 | Revenue | Southwold Town Council | |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 10/12/2025 | VI-148405 | 950.00 | Revenue | Specsavers | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|--|----------------------------|--|-----------------|--------------------|---------------|-------------------|---|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Community Health | Port Health Authority | Supplies and Services | Marketing & Promotions | 05/12/2025 | VI-148437 | 1,860.00 | Revenue | Spi-design Web & graphic Solutions Limited | |
| Communities, Culture, Leisure and Tourism | Beach | Premises Expenses | Building Services - Responsive Maintenance | 02/12/2025 | VI-148212 | 1,608.73 | Revenue | P J Spillings (Builders) Ltd | |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 02/12/2025 | VI-148127 | 231,471.16 | Capital | P J Spillings (Builders) Ltd | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 02/12/2025 | VI-148208 | 2,279.00 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 02/12/2025 | VI-148202 | 743.13 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 05/12/2025 | VI-148203 | 270.00 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2025 | VI-148206 | 325.99 | Revenue | P J Spillings (Builders) Ltd | |
| Communities, Culture, Leisure and Tourism | Beach | Premises Expenses | Vandalism | 12/12/2025 | VI-148210 | 3,897.65 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 12/12/2025 | VI-148846 | 3,211.00 | Revenue | P J Spillings (Builders) Ltd | |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Planned Maintenance | 12/12/2025 | VI-148847 | 2,932.80 | Revenue | P J Spillings (Builders) Ltd | |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 12/12/2025 | VI-148848 | 11,470.36 | Capital | P J Spillings (Builders) Ltd | |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-148979 | 981.71 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-148980 | 345.00 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 12/12/2025 | VI-149013 | 536.68 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 16/12/2025 | VI-148165 | 649.00 | Revenue | P J Spillings (Builders) Ltd | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 16/12/2025 | VI-149015 | 275.45 | Revenue | P J Spillings (Builders) Ltd | |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 24/12/2025 | VI-149706 | 204,478.72 | Capital | P J Spillings (Builders) Ltd | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 24/12/2025 | VI-149418 | 475.00 | Revenue | P J Spillings (Builders) Ltd | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 17/12/2025 | VI-149220 | 850.00 | Capital | Spire Property Consultants Ltd | |
| Leader of the Council | Electoral Services | Premises Expenses | Rents Payable | 16/12/2025 | VI-149082 | 396.90 | Revenue | Sports and Leisure Management Ltd | |
| Excluded | Holding Accounts | Supplies and Services | Consultants | 12/12/2025 | VI-148036 | 640.00 | Revenue | Squircle Creative | |
| The Environment | Waste Management | Supplies and Services | Furniture and Equipment | 05/12/2025 | VI-148412 | 19,270.00 | Revenue | SSI Schaefer Plastics UK Ltd | |
| Leader of the Council | Electoral Services | Premises Expenses | Rents Payable | 12/12/2025 | VI-149038 | 432.00 | Revenue | St Andrews Church | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 02/12/2025 | VI-148159 | 360.00 | Revenue | Stannah Lift Service Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 09/12/2025 | VI-148539 | 744.16 | Revenue | Stannah Lift Service Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 16/12/2025 | VI-149083 | 582.00 | Revenue | Stannah Lift Service Ltd | |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 23/12/2025 | VI-149641 | 6,256.00 | Capital | Stannah Lift Service Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Repairs & Service | 02/12/2025 | VI-148164 | 415.95 | Revenue | Stacatrucl Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Repairs & Service | 12/12/2025 | VI-148923 | 1,082.51 | Revenue | Stacatrucl Ltd | |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Corporate Subscriptions | 10/12/2025 | VI-149438 | 2,231.25 | Revenue | Standing Together Against Dom Abuse | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 19/12/2025 | VI-149407 | 2,280.00 | Revenue | Steria Consulting Ltd | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Surveyor Fees | 23/12/2025 | VI-149569 | 800.00 | Revenue | Steria Consulting Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Renovation Grants | 23/12/2025 | VI-149571 | 8,365.69 | Revenue | Stellin Properties Limited t/a Luke Stays Limited | |
| The Environment | Waste Management | Supplies and Services | Furniture and Equipment | 02/12/2025 | VI-147485 | 2,218.40 | Revenue | Storm Environmental Limited | |
| Leader of the Council | Electoral Services | Premises Expenses | Rents Payable | 12/12/2025 | VI-149034 | 250.00 | Revenue | St Peter & Johns Church | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 10/12/2025 | VI-148838 | 400.00 | Revenue | Sudbourne Parish Council | |
| Energy and Climate Change | Environmental Climate Change | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148131 | 10,200.00 | Revenue | Suffolk County Council | |
| Economic Development and Transport | Parking Services | Third Party Payments | Other Local Authorities Third Party | 02/12/2025 | VI-146739 | 54,000.00 | Revenue | Suffolk County Council | |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 02/12/2025 | VI-148077 | 3,050.00 | Capital | Suffolk County Council | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 05/12/2025 | VI-148346 | 4,999.00 | Revenue | Suffolk County Council | |
| The Environment | Street Scene | Holding Account - Cash Out | Capital Expenditure | 17/12/2025 | VI-149043 | 1,868.00 | Capital | Suffolk County Council | |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 23/12/2025 | VI-149533 | 28,050.00 | Revenue | Suffolk County Council | |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 23/12/2025 | VI-149182 | 3,900.00 | Revenue | Suffolk County Council | |
| Corporate Services | Human Resources | Employee Expenses | Recruitment Advertising | 24/12/2025 | VI-147868 | 17,415.00 | Revenue | Suffolk County Council | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 10/12/2025 | VC-004684 | -7,113.05 | Capital | Suffolk County Council | |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/12/2025 | VI-136176 | 13,246,021.00 | Revenue | Suffolk County Council | |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 22/12/2025 | VI-135982 | 2,863,748.27 | Revenue | Suffolk County Council | |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 03/12/2025 | VI-148192 | 1,060,715.93 | Revenue | Suffolk County Council | |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 24/12/2025 | VI-149690 | 1,066,987.40 | Revenue | Suffolk Police & Crime Commissioner | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Payments | 15/12/2025 | VI-136190 | 2,325,119.00 | Revenue | Suffolk Police & Crime Commissioner | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | General Purchases | 19/12/2025 | VI-149380 | 335.50 | Revenue | Sunhigh Ltd | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Legal Fees | 23/12/2025 | VI-149597 | 280.00 | Revenue | 4Syte Funding Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Legal Fees | 23/12/2025 | VI-149489 | 420.00 | Revenue | 4Syte Funding Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 09/12/2025 | VI-148742 | 10,401.99 | Revenue | T A K Building Maintenance Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/12/2025 | VI-149300 | 6,036.02 | Revenue | T A K Building Maintenance Ltd | |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 17/12/2025 | VI-149302 | 500.00 | Revenue | Taylor Properties Trading Limited | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 10/12/2025 | VI-148773 | 505.00 | Revenue | Taylor Properties (Clients account) | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 10/12/2025 | VI-148852 | 575.00 | Revenue | Taylor Properties (Clients account) | |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 16/12/2025 | VI-149159 | 625.00 | Revenue | Taylor Properties (Clients account) | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148172 | 1,986.00 | Revenue | Terrain by Hand | |
| Corporate Services | ICT | Supplies and Services | Stationery | 12/12/2025 | VI-148936 | 270.00 | Revenue | Thomas Stoner Supplies Ltd | |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148347 | 3,000.00 | Revenue | Tiaa Ltd | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|---------------------------------|----------------------------|--|-----------------|--------------------|-----------|-------------------|--|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Medical Fees | 17/12/2025 | VI-149308 | 450.00 | Revenue | Tide Medical Ltd | |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Medical Fees | 17/12/2025 | VI-149307 | 450.00 | Revenue | Tide Medical Ltd | |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Medical Fees | 17/12/2025 | VI-149306 | 450.00 | Revenue | Tide Medical Ltd | |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Medical Fees | 17/12/2025 | VI-149305 | 450.00 | Revenue | Tide Medical Ltd | |
| Corporate Services | Human Resources | Supplies and Services | Health and Safety | 19/12/2025 | VI-149400 | 350.00 | Revenue | Tide Medical Ltd | |
| Corporate Services | Human Resources | Supplies and Services | Health and Safety | 19/12/2025 | VI-149354 | 350.00 | Revenue | Tide Medical Ltd | |
| Corporate Services | Human Resources | Supplies and Services | Health and Safety | 19/12/2025 | VI-149501 | 350.00 | Revenue | Tide Medical Ltd | |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 02/12/2025 | VI-145941 | 382.00 | Revenue | PeopleScout Ltd | |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 17/12/2025 | VI-149272 | 423.64 | Revenue | PeopleScout Ltd | |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 24/12/2025 | VI-148872 | 9,995.00 | Revenue | TM Services Audio Visual Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Renovation Grants | 23/12/2025 | VI-149612 | 1,025.16 | Revenue | Townsend Electrical | |
| Community Health | Port Health Authority | Supplies and Services | Equipment Hire | 18/12/2025 | VI-148946 | 546.00 | Revenue | Tower Leasing Ltd | |
| Community Health | Port Health Authority | Transport Expenses | Rail Travel | 10/12/2025 | VI-148447 | 304.89 | Revenue | Trainline.com | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 10/12/2025 | VI-148384 | 285.55 | Revenue | Travelodge | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2025 | VI-148161 | 9,576.98 | Revenue | Travis Perkins | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/12/2025 | VI-148258 | 6,643.11 | Revenue | Travis Perkins | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2025 | VI-148519 | 4,255.20 | Revenue | Travis Perkins | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 16/12/2025 | VI-149001 | 1,756.00 | Revenue | Travis Perkins | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 19/12/2025 | VI-149337 | 3,637.35 | Revenue | Travis Perkins | |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 02/12/2025 | VI-148186 | 22,475.00 | Revenue | Trajectory Ltd | |
| Economic Development and Transport | Parking Services | Supplies and Services | Software Purchases | 12/12/2025 | VI-148914 | 1,040.00 | Revenue | Transoft Solutions (UK) Ltd | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149485 | 9,987.75 | Revenue | Tubby Catering Ltd t/a Tubby Spud | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 19/12/2025 | VI-149429 | 575.01 | Revenue | Anna and Paul Tucker | |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 02/12/2025 | VI-148154 | 1,859.22 | Revenue | Turners Carpentry & Joinery | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 09/12/2025 | VC-004646 | -3,955.00 | Revenue | Turners Carpentry & Joinery | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 09/12/2025 | VI-148579 | 3,995.00 | Revenue | Turners Carpentry & Joinery | |
| Communities, Culture, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 19/12/2025 | VI-149355 | 500.00 | Capital | Turners Carpentry & Joinery | |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 09/12/2025 | VI-149196 | 10,895.00 | Revenue | Turners Carpentry & Joinery | |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 15/12/2025 | VI-149861 | 10,648.48 | Revenue | Tusker | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 09/12/2025 | VI-148541 | 1,483.20 | Revenue | Ray Tuttle Lift Services Limited | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 16/12/2025 | VI-149095 | 370.80 | Revenue | Ray Tuttle Lift Services Limited | |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 19/12/2025 | VI-149386 | 250.30 | Revenue | Ray Tuttle Lift Services Limited | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149487 | 9,284.47 | Revenue | Mrs T U Litchfield t/a Woodbridge Glamping | |
| Economic Development and Transport | Economic Development | Supplies and Services | Conference Fees | 09/12/2025 | VI-148102 | 290.42 | Revenue | Oxford Park Ltd | |
| Economic Development and Transport | Economic Development | Supplies and Services | Conference Fees | 12/12/2025 | VI-149073 | 350.00 | Revenue | Uk Ducks in a row Ltd | |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/12/2025 | VI-148193 | 4,916.11 | Revenue | UK Health Security Agency | |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 12/12/2025 | VI-149010 | 13,075.70 | Revenue | UK Health Security Agency | |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 19/12/2025 | VI-149339 | 1,833.34 | Revenue | UK Health Security Agency | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/12/2025 | VI-148950 | 1,488.59 | Revenue | UK Power Networks | |
| Community Health | Port Health Authority | Supplies and Services | Recruitment Advertising | 10/12/2025 | VI-148636 | 5,525.00 | Revenue | UK Visas & Immigration | |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 10/12/2025 | VI-148648 | 1,318.37 | Revenue | Unison Eastern Region | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148167 | 500.00 | Revenue | Unity Schools Partnership | |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-148173 | 10,000.00 | Revenue | Uniform Research Ltd | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 02/12/2025 | VI-148109 | 550.00 | Revenue | Richard Utting LLP | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 12/12/2025 | VI-149025 | 1,600.00 | Revenue | Richard Utting LLP | |
| Financial Resources and Value for Money | Recharge Accounts | Premises Expenses | Gas | 03/12/2025 | VI-148144 | 16,193.40 | Revenue | Vertas Group Ltd | |
| Corporate Services | Admin Buildings | Supplies and Services | General Purchases | 24/12/2025 | VI-149447 | 1,786.53 | Revenue | Vertas Group Ltd | |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 24/12/2025 | VI-147873 | 668.25 | Revenue | Vertas Group Ltd | |
| Excluded | Holding Accounts | Supplies and Services | Grants & Contributions | 17/12/2025 | VI-149221 | 10,605.43 | Revenue | Versatile RobotX Ltd | |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Cleaning Materials | 19/12/2025 | VI-149328 | 290.00 | Revenue | Vinyl Installation Ltd | |
| The Environment | Waste Management | Supplies and Services | Telephone Calls/Data/Broadband | 09/12/2025 | VI-148130 | 2,253.71 | Revenue | Vodafone Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 02/12/2025 | VI-148145 | 11,760.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 02/12/2025 | VI-143289 | 12,210.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 03/12/2025 | VI-148282 | 675.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 03/12/2025 | VI-148279 | 10,510.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148319 | 27,735.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148318 | 29,300.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 05/12/2025 | VI-148311 | 12,560.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148481 | 19,475.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148520 | 28,880.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148518 | 27,485.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/12/2025 | VI-148593 | 600.00 | Revenue | Warmpro Insulation Specialists Ltd | |

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS | |
|--|----------------------------------|----------------------------|-----------------------------|-----------------|--------------------|-----------|-------------------|---|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/12/2025 | VI-148716 | 600.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148993 | 600.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/12/2025 | VI-148953 | 600.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149376 | 600.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149375 | 5,110.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149332 | 675.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/12/2025 | VI-149403 | 12,145.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149573 | 9,660.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149524 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/12/2025 | VI-149522 | 600.00 | Revenue | Warmpro Insulation Specialists Ltd | |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 10/12/2025 | VI-148638 | 525.00 | Revenue | East Suffolk Conservative Councillors Group | |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 24/12/2025 | VI-149693 | 525.00 | Revenue | East Suffolk Conservative Councillors Group | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 09/12/2025 | VI-148477 | 1,445.92 | Revenue | Waveney Gymnastics Club | |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 10/12/2025 | VI-148643 | 504.00 | Revenue | East Suffolk Labour Group | |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 24/12/2025 | VI-149697 | 504.00 | Revenue | East Suffolk Labour Group | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148863 | 462.50 | Revenue | Westleton Village Hall | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 17/12/2025 | VI-149304 | 6,772.51 | Revenue | Westone Housing Ltd | |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/12/2025 | VI-148910 | 3,965.00 | Revenue | Westbury Building Services | |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Operational Vehicle Hire | 09/12/2025 | VI-148537 | 793.80 | Revenue | West Wallasey Car Hire Ltd | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 05/12/2025 | VI-148132 | 701.25 | Revenue | White Chalk CGI Ltd | |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 10/12/2025 | VI-148818 | 11,310.00 | Revenue | Whistlejacket London Ltd | |
| Energy and Climate Change | Environmental Climate Change | Supplies and Services | Grants & Contributions | 02/12/2025 | VI-147661 | 693.50 | Revenue | Wickham Market Partnership | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Laundry | 16/12/2025 | VI-149084 | 459.00 | Revenue | Wolf Laundry Ltd | |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 23/12/2025 | VI-149542 | 640.00 | Revenue | Mr A P Wright | |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 09/12/2025 | VI-148133 | 1,045.86 | Revenue | Xerox (UK) Ltd | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148960 | 1,800.00 | Revenue | Xtra Time Sport Development Ltd | |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 12/12/2025 | VI-148959 | 1,800.00 | Revenue | Xtra Time Sport Development Ltd | |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Rents Payable | 18/12/2025 | VI-149672 | 28,662.28 | Revenue | MR & JL Ritchie (Farms) | |
| Community Health | Port Health Authority | Holding Account - Cash Out | Payments | 12/12/2025 | VI-148290 | 1,094.89 | Revenue | Conditerei Coppenrath & Wiese KG | |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 01/12/2025 | VI-148656 | 7,677.14 | Capital | Pretty Plastic | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/12/2025 | VI-149574 | 500.00 | Revenue | 21 Young Hearts CIC | |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 24/12/2025 | VI-149275 | 7,500.00 | Revenue | Yoxford Village Hall | |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 02/12/2025 | VI-147267 | 88,316.25 | Revenue | YTKO Limited | |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Premises Expenses | Other Insurance | 23/12/2025 | VI-149390 | 10,000.00 | Revenue | Zurich Municipal | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 23/12/2025 | VI-149389 | 782.00 | 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 Tourism | Active Suffolk | Amacsports Ltd | SI-3630 | 0 | VI | VAMA002 | GM001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Amacsports Ltd | SI-3632 | 2 | VI | VAMA002 | GM001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Connor Bennett | PV20251128 | 8 | VI | VBEN025 | SC012 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | East Point Academy | SI-0000000732 | 2 | VI | VEAS083 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Epic Dad Community Interest Co | EPIC4 | 4 | VI | VEPI002 | GM001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | I Wonder Group | 0182 | 2 | VI | VIWO002 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | I Wonder Group | 0185 | 5 | VI | VIWO002 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Lakenheath Parish Council | 106/25 | 5 | VI | VLA003 | GM001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Move More Move Well | 20250903 | 3 | VI | VMOV003 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | The Red Gables Centre | INV11420 | 0 | VI | VRED002 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | SLM Community Leisure Charitable Trust | SIN2511ECL01721 | 1 | VI | VSLM001 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Thurston Community College | GVTSSP1042 | 2 | VI | VTHU002 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Vertas Group Ltd | VG00-CIN-000031303 | 3 | VI | VVER002 | RR002 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Vertas Group Ltd | VG00-CIN-000031302 | 2 | VI | VVER002 | RR002 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Westbourne Academy | SIN000660 | 0 | VI | VWES005 | FH001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Wright Foundation CIC | WF11/25/29646 | 6 | VI | VWRI008 | GM001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Wright Foundation CIC | WF11/25/29640 | 0 | VI | VWRI008 | GM001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Wright Foundation CIC | WF12/25/29673 | 3 | VI | VWRI008 | GM001 | BACS |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Wright Foundation CIC | WF12/25/29669 | 9 | VI | VWRI008 | GM001 | BACS |

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these

Period 09: December 2025

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

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|--|---------------------------------|---------------|------------------------|-----------------|------------------------|--------|----------------------|---------------|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transactio n Number | Amount | Capital / Revenue | Supplier Name |

instances the gross amount or full charge to the council has been shown.