

Period 09: December 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	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 t/a Assetfine
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 t/a Assetfine
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 t/a Assetfine
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 t/a Assetfine
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-148982	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

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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 Touris	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 Investigati	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 Touris	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 Loma 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 Banham
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 Grou
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 Touris	Revenue Grants	Supplies and Services	Grants & Contributions	02/12/2025	VI-148111	13,542.99	Revenue	Beccles Town Council
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Equipment Hire	19/12/2025	VI-149471	340.00	Revenue	Bee-Line Entertainment and Leisure
Communities, Culture, Leisure and Touris	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 Touris	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 Touris	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 Touris	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

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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-148642	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 Charges	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 REFUS	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	Careium 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	VC-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 Linstead 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	CIQB 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	VC-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

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
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-148937	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 Charges	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 Charges	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 Charges	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 Charges	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 Charges	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 Charges	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 Charges	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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA 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	Envirovent 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 Unified 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

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
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 Charges	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 Gittos
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 Charges	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 Charges	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	Guntton 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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	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	VC-004661	-536.00	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	Supplies and Services	S106 REFCUS	12/12/2025	VI-148949	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	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	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	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	Supplies and Services	Grants & Contributions	19/12/2025	VI-149466	517.50	Revenue	Ipswich Town Foundation
Communities, Culture, Leisure and Tourism	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	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	Supplies and Services	Grants & Contributions	16/12/2025	VI-149143	3,000.00	Revenue	Just 42 Ltd
Communities, Culture, Leisure and Tourism	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	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	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	Supplies and Services	Grants & Contributions	23/12/2025	VI-149534	439.00	Revenue	Kesgrave Town Council

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Special Services	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	Liquidline 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-148673	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	Lound 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



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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Leader of the Council	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	Algeco 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
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/12/2025	VI-148529	1,412.10	Revenue	Munnings Supplies Ltd
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	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 t/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	Onmiplex (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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Special Services	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	Olley 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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Leader of the Council	Electoral Services	Supplies and Services	Postages	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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	05/12/2025	VI-148437	1,860.00	Revenue	Spi-des-ign 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	204,478.87	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 Charges	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	Squirrel 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 Charges	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	Stacatruc Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	12/12/2025	VI-148923	1,082.51	Revenue	Stacatruc 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 County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/12/2025	VI-136190	2,325,119.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Housing	Private Sector Housing	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
Housing Revenue Account	HRA Supervision and Management	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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Financial Resources and Value for Money	Heads of Service	Employee Expenses	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	19/12/2025	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	Ufford 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	Employee Expenses	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

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	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 Touris	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 Touris	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 Touris	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 Touris	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 Touris	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	Conditiorei 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 Touris	Revenue Grants	Supplies and Services	Grants & Contributions	23/12/2025	VI-149574	500.00	Revenue	21 Young Hearts CIC
Communities, Culture, Leisure and Touris	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 Touris	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 Touris Active Suffolk	Amacsports Ltd	SI-3630	0	VI	VAMA002	GM001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Amacsports Ltd	SI-3632	2	VI	VAMA002	GM001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Connor Bennett	PV20251128	8	VI	VBEN025	SC012	BACS
Communities, Culture, Leisure and Touris Active Suffolk	East Point Academy	SI-0000000732	2	VI	VEAS083	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Epic Dad Community Interest Co	EPIC4	4	VI	VEPI002	GM001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	I Wonder Group	0182	2	VI	VIWO002	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	I Wonder Group	0185	5	VI	VIWO002	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Lakenheath Parish Council	106/25	5	VI	VLAK003	GM001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Move More Move Well	20250903	3	VI	VMOV003	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	The Red Gables Centre	INV11420	0	VI	VRED002	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	SLM Community Leisure Charitable Trust	SIN2511ECL01721	1	VI	VSLM001	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Thurston Community College	GVTSSP1042	2	VI	VTHU002	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Vertas Group Ltd	VG00-CIN-000031303	3	VI	VVER002	RR002	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Vertas Group Ltd	VG00-CIN-000031302	2	VI	VVER002	RR002	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Westbourne Academy	SIN000660	0	VI	VWES005	FH001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Wright Foundation CIC	WF11/25/29646	6	VI	VWRI008	GM001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Wright Foundation CIC	WF11/25/29640	0	VI	VWRI008	GM001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Wright Foundation CIC	WF12/25/29673	3	VI	VWRI008	GM001	BACS
Communities, Culture, Leisure and Touris Active Suffolk	Wright Foundation CIC	WF12/25/269669	9	VI	VWRI008	GM001	BACS

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

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

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