

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	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/11/2025	VI-147505	835.81	Revenue	4Sight Communications Ltd	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147544	349.93	Revenue	Abbeycroft Leisure	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147545	349.93	Revenue	Abbeycroft Leisure	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147546	349.93	Revenue	Abbeycroft Leisure	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147547	346.85	Revenue	Abbeycroft Leisure	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147548	349.93	Revenue	Abbeycroft Leisure	
Community Health	Food and Safety	Employee Expenses	Technical Training	04/11/2025	VI-144219	250.00	Revenue	ABC Food Law Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	28/11/2025	VI-147464	13,980.85	Capital	A & B Glass co ltd t/a Assetlinefine	
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147860	1,271.00	Capital	Abrehart Ecology Ltd	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/11/2025	VI-146279	675.00	Revenue	Access Community Trust	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-141163	35,449.05	Revenue	Access Community Trust	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/11/2025	VI-147733	3,330.00	Revenue	Access & Automation Ltd	
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/11/2025	VI-147328	43,000.00	Revenue	Acorn T-Stats Limited	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/11/2025	VI-147653	725.67	Revenue	Acuity Research & Practice	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/11/2025	VI-148054	725.67	Revenue	Acuity Research & Practice	
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/11/2025	VI-147506	3,226.33	Revenue	Wavenet Ltd	
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/11/2025	VI-147084	260.00	Revenue	AdviceUK	
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/11/2025	VI-146607	550.00	Revenue	Airborne Environmental Consultants	
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	10/11/2025	VI-146616	480.00	Revenue	Airborne Environmental Consultants	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/11/2025	VI-147725	2,159.00	Revenue	A J Builders (Suffolk) Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2025	VI-147997	8,701.25	Revenue	A J Builders (Suffolk) Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/11/2025	VI-147142	6,205.99	Capital	D D Alger and Partners	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/11/2025	VI-147732	1,481.65	Revenue	D D Alger and Partners	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/11/2025	VI-147750	2,122.96	Revenue	D D Alger and Partners	
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/11/2025	VI-146944	21,281.70	Revenue	Amazon (AWS)	
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/11/2025	VI-146942	5,505.70	Revenue	Amazon (AWS)	
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	26/11/2025	VI-147930	824.80	Revenue	Amazon Payments UK Limited (Business Acc)	
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	26/11/2025	VI-147760	1,933.24	Revenue	Amazon Payments UK Limited (Business Acc)	
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147496	458.08	Revenue	The Angel Hotel	
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	25/11/2025	VI-147150	8,000.00	Revenue	Anglia Electrical & Security Ltd	
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	14/11/2025	VI-147424	513.67	Revenue	Anglia Region Web Design	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/11/2025	VI-147164	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd	
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	21/11/2025	VI-147834	1,332.00	Revenue	Arco Limited	
Leader of the Council	Legal	Supplies and Services	Legal Fees	18/11/2025	VI-147493	488.00	Revenue	Ashfords LLP	
Leader of the Council	Legal	Supplies and Services	Legal Fees	18/11/2025	VI-147494	3,155.00	Revenue	Ashfords LLP	
Leader of the Council	Legal	Supplies and Services	Legal Fees	18/11/2025	VI-147495	675.00	Revenue	Ashfords LLP	
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147788	5,202.00	Revenue	Andrew Ashcroft Planning Limited	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/11/2025	VI-146651	9,576.00	Revenue	Aspire Adaptations Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-147030	7,789.05	Revenue	Aspire Adaptations Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-147143	4,040.53	Revenue	Aspire Adaptations Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/11/2025	VC-004617	-7,789.05	Revenue	Aspire Adaptations Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/11/2025	VI-147502	8,132.81	Revenue	Aspire Adaptations Ltd	
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	25/11/2025	VI-147735	2,407.58	Revenue	Associated British Ports	
Leader of the Council	Democratic Services	Employee Expenses	Officer Professional Subscriptions	21/11/2025	VI-147500	280.50	Revenue	Association of Democratic Services Officers Ltd	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-147220	1,827.00	Revenue	BACT Community Transport	
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148018	575.01	Revenue	Mrs Lorna Ballard	
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	21/11/2025	VI-147847	346,102.48	Capital	Barnes Construction (a division of the Barnes Group	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	21/11/2025	VI-147842	11,964.54	Revenue	B & B Skip Hire	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/11/2025	VI-147892	3,000.00	Revenue	Beccles Town Council	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2025	VI-147310	9,113.01	Revenue	Matt Bedding Plumbing and Heating	
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148028	632.00	Revenue	Mr Phillip Beer & Mrs Veronica Beer	
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/11/2025	VI-147226	1,562.50	Revenue	Bevan Brittan LLP	
Financial Resources and Value for Money	Industrial Estates	Supplies and Services	Valuation Fees	11/11/2025	VI-146639	2,000.00	Revenue	Bidwells LLP	
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	25/11/2025	VI-143344	381.73	Revenue	Bidwells LLP	
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	07/11/2025	VI-147157	25,000.00	Revenue	Big Bro Bao Ltd	
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/11/2025	VI-147185	2,277.00	Capital	Broadfield Law UK	
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/11/2025	VI-147614	6,000.00	Capital	Broadfield Law UK	
Leader of the Council	Legal	Supplies and Services	Legal Fees	18/11/2025	VI-145908	1,060.00	Revenue	Birketts LLP	
Corporate Services	Human Resources	Supplies and Services	Legal Fees	19/11/2025	VI-147634	4,903.50	Revenue	Birketts LLP	
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	04/11/2025	VI-146769	540.00	Revenue	Birketts LLP	
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/11/2025	VI-147309	24,429.66	Revenue	Black Stag Styling Ltd	
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/11/2025	VC-004626	-24,429.66	Revenue	Black Stag Styling Ltd	

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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	18/11/2025	VI-147628	23,435.18	Revenue	Black Stag Styling Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-147219	808.33	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	11/11/2025	VI-146480	1,641.67	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147204	825.00	Revenue	Bloomfield Carpets & Vinyls
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	11/11/2025	VI-147041	9,900.00	Revenue	Blue Sail Consulting Ltd
Corporate Services	Human Resources	Employee Expenses	Qualification Training	14/11/2025	VI-147433	7,000.00	Revenue	Blue Sky Professional Development Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/11/2025	VI-147256	1,073.64	Revenue	Bottomline
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/11/2025	VI-146797	6,750.00	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/11/2025	VI-146987	13,410.75	Revenue	Breckland Council
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146740	329.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146741	490.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146744	771.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146292	570.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146293	334.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146295	450.30	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146296	451.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146297	457.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/11/2025	VI-146299	363.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146301	326.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/11/2025	VI-147190	284.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	11/11/2025	VI-147191	563.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147654	883.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147655	669.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147657	511.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147658	455.50	Capital	Breydon Flooring Ltd
Community Health	Port Health Authority	Supplies and Services	Health and Safety	04/11/2025	VI-146671	480.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Health and Safety	04/11/2025	VI-146672	500.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146817	536.88	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146832	3,518.34	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	05/11/2025	VI-146861	574.12	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146866	378.29	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146873	287.50	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146879	418.82	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	07/11/2025	VI-147124	557.41	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	07/11/2025	VI-147126	457.69	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	07/11/2025	VI-147130	543.92	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146834	302.91	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	05/11/2025	VI-146835	463.03	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146837	508.87	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146838	315.74	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146839	266.83	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146840	436.73	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146842	459.81	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-146845	325.69	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VC-004613	-50,650.85	Revenue	British Gas - Bereavement
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	05/11/2025	VI-144267	50,650.85	Revenue	British Gas - Bereavement
Community Health	Port Health Authority	Supplies and Services	Consultants	28/11/2025	VI-148063	6,332.40	Revenue	British Standards Institution
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/11/2025	VI-147400	500.00	Revenue	Bright Sparks Amateur Dramatic Group
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	18/11/2025	VI-147452	2,262.42	Revenue	Broads Authority
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/11/2025	VI-147577	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/11/2025	VI-147293	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/11/2025	VI-147292	710.00	Revenue	British Telecom
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147152	3,000.00	Revenue	Bucklesham Village Hall
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	21/11/2025	VI-147759	10,000.00	Revenue	Bucklesham Village Hall
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/11/2025	VI-147294	2,000.00	Revenue	Bungay Community Support
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/11/2025	VI-147360	400.00	Revenue	Butley Capel St Andrew & Wantisden Parish Council
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147879	750.00	Capital	Buzzell Associates Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147880	750.00	Capital	Buzzell Associates Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	04/11/2025	VI-146585	361.12	Revenue	Bytes Software Services
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	04/11/2025	VI-146591	538.35	Revenue	Bytes Software Services
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	04/11/2025	VI-146592	449.09	Revenue	Bytes Software Services
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	04/11/2025	VI-146593	400.00	Revenue	Bytes Software Services

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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	
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	04/11/2025	VI-146595	400.00	Revenue	Bytes Software Services	
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	04/11/2025	VI-146596	361.12	Revenue	Bytes Software Services	
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	04/11/2025	VI-146714	296.65	Revenue	Bytes Software Services	
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	21/11/2025	VI-147746	538.35	Revenue	Bytes Software Services	
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/11/2025	VI-147858	788.48	Revenue	Bytes Software Services	
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/11/2025	VI-147519	1,003.52	Revenue	Call Logging Limited	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	07/11/2025	VI-147016	605.00	Revenue	Cambridge House & Talbot	
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	12/11/2025	VI-147224	401.37	Revenue	Access Payouts Ltd - 360	
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147368	1,200.00	Revenue	Carr Road Distribution Ltd	
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/11/2025	VI-147399	850.00	Revenue	RG Carter Southern Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	05/11/2025	VI-146900	1,736.00	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/11/2025	VI-146775	5,125.00	Revenue	Carelift Services Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/11/2025	VI-146813	13,356.00	Revenue	Carelift Services Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2025	VI-147989	3,570.00	Revenue	Carelift Services Ltd	
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/11/2025	VI-147649	458.64	Revenue	Carelum UK Ltd	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147510	485.04	Revenue	Catch 22	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147511	537.52	Revenue	Catch 22	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147512	473.84	Revenue	Catch 22	
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/11/2025	VI-146844	2,219.60	Revenue	Adavia UK (CCS) Ltd	
Community Health	Port Health Authority	Employee Expenses	Qualification Training	07/11/2025	VI-146945	8,928.00	Revenue	Adavia UK (CCS) Ltd	
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	07/11/2025	VI-147103	851.61	Revenue	Adavia UK (CCS) Ltd	
Community Health	Port Health Authority	Supplies and Services	Stationery	11/11/2025	VI-147257	646.14	Revenue	Adavia UK (CCS) Ltd	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	21/11/2025	VI-147471	3,864.30	Revenue	Adavia UK (CCS) Ltd	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	28/11/2025	VI-148071	13,907.52	Revenue	Adavia UK (CCS) Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	10/11/2025	VI-146610	276.00	Revenue	Certsure LLP NIC EIC ELECSA	
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/11/2025	VI-145901	575.83	Revenue	Chapelfield Veterinary Partnership	
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	26/11/2025	VI-147940	350.00	Revenue	O A Chapman and Son	
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	10/11/2025	VI-144334	291.00	Revenue	Chartered Association of Building Engineers	
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	26/11/2025	VI-147948	263.00	Revenue	Chartered Institute of Environmental Health	
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/11/2025	VI-146808	280.00	Revenue	Chartered Institute Environmental Health	
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/11/2025	VI-146810	263.00	Revenue	Chartered Institute Environmental Health	
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Technical Training	12/11/2025	VI-146284	440.00	Revenue	Chartered Institute of Internal Auditors	
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Technical Training	18/11/2025	VI-147504	650.00	Revenue	Chartered Institute of Public Finance & Accountanc	
Financial Resources and Value for Money	Procurement	Employee Expenses	Technical Training	11/11/2025	VI-146673	250.00	Revenue	Chartered Institute of Public Finance & Accountanc	
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	10/11/2025	VI-147105	467.50	Revenue	Chartered Institute of Personnel & Development	
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	07/11/2025	VI-147011	1,027.50	Revenue	Chaplin Farrant Ltd	
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/11/2025	VI-147013	2,250.00	Capital	Chaplin Farrant Ltd	
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/11/2025	VI-147518	1,050.00	Revenue	Chaplin Farrant Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146988	498.85	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146989	299.31	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146990	426.64	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146991	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146992	426.64	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146993	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146994	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146996	426.64	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146997	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-146999	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-147000	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-147002	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-147003	426.64	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-147005	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-147007	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-147009	399.08	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	11/11/2025	VI-147010	281.65	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	21/11/2025	VI-147815	869.94	Revenue	Churchill Services	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/11/2025	VI-147177	14,549.28	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2025	VI-147694	15,135.94	Revenue	City Electrical Factors Ltd	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147075	26,010.00	Revenue	Citizens Advice East Suffolk	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/11/2025	VI-147753	3,584.29	Revenue	Civica UK Ltd	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Grants & Contributions	18/11/2025	VI-147754	17,641.55	Revenue	Civica UK Ltd	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services		18/11/2025	VI-147484	1,900.00	Revenue	The Rob Clarke Community Trust	

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/11/2025	VI-147698	568.15	Revenue	Cleveland Joinery
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/11/2025	VI-147451	330.00	Revenue	Cleaning Rooms
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	14/11/2025	VC-004614	-1,085.85	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147387	8,341.92	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147330	6,849.91	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147253	497.00	Revenue	Park Now Limited
Corporate Services	ICT	Employee Expenses	Technical Training	25/11/2025	VI-145068	810.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/11/2025	VI-146930	810.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/11/2025	VI-147461	280.00	Revenue	Code Enigma Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Damp, Mold and Condensation	11/11/2025	VI-147046	1,150.00	Revenue	Daniel Connal Partnership
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146695	102,198.32	Capital	Contenur UK Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	11/11/2025	VI-147061	131,397.84	Capital	Contenur UK Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147907	131,397.84	Capital	Contenur UK Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147909	131,397.84	Capital	Contenur UK Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	14/11/2025	VI-147446	1,350.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	28/11/2025	VC-004604	-5,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	26/11/2025	VI-147932	2,625.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	07/11/2025	VI-141122	7,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	07/11/2025	VI-147051	1,800.00	Revenue	Cornerstone Barristers
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/11/2025	VI-147279	1,049.00	Revenue	Cotswold Cameras
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/11/2025	VI-147271	110,000.00	Capital	Cozens Hardy Solicitors
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	26/11/2025	VI-147755	1,705.54	Revenue	CPRAS
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/11/2025	VI-147275	850.00	Revenue	Cransford Village Hall
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/11/2025	VI-147477	2,250.00	Revenue	Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/11/2025	VI-146757	258.85	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2025	VI-147407	292.37	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/11/2025	VI-147950	442.19	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/11/2025	VI-146892	5,037.61	Capital	DBS Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-146896	4,951.25	Revenue	DBS Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/11/2025	VI-147467	6,446.53	Revenue	DBS Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2025	VI-147749	10,001.37	Revenue	DBS Projects Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/11/2025	VI-147479	1,100.00	Revenue	Deben Climate Centre Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146727	1,950.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146728	687.40	Capital	Dell Corporation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/11/2025	VI-147404	6,470.00	Revenue	Demstrip Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	25/11/2025	VI-147819	1,464.00	Revenue	Demstrip Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-146893	5,749.66	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/11/2025	VI-146657	1,611.77	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-146958	500.00	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-147027	1,320.67	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-147029	1,760.94	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2025	VI-147311	1,530.98	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2025	VI-147028	1,038.18	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-147188	1,237.50	Revenue	Disclosure & Barring Service
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/11/2025	VI-147140	899.00	Revenue	The Disruptive HR Agency Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/11/2025	VI-147702	1,200.00	Revenue	DMD Installations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-147032	2,349.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/11/2025	VI-147747	3,680.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2025	VI-147979	6,182.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148017	824.99	Revenue	Mr & Mrs G Drake
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-146589	520.00	Revenue	DVLA
Leader of the Council	Legal	Supplies and Services	Legal Fees	26/11/2025	VI-147933	650.00	Revenue	EA Law
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	12/11/2025	VI-147297	10,380.00	Revenue	Earl Soham Village Hall
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/11/2025	VI-146949	1,965.76	Revenue	East Coast Scaffolding Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	05/11/2025	VI-146275	1,600.00	Revenue	East of England Co-operative Society
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	04/11/2025	VI-147420	2,000.00	Revenue	East of England Energy Group
Economic Development and Transport	Economic Development	Supplies and Services	Hospitality	04/11/2025	VC-004632	-2,000.00	Revenue	East of England Energy Group
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/11/2025	VI-146400	4,175.00	Revenue	East of England LGA T/A Local Government East
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	11/11/2025	VI-147252	260.00	Revenue	East of England LGA T/A Local Government East
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	14/11/2025	VI-147149	15,775.31	Revenue	East Suffolk Water Management Board
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/11/2025	VI-147395	10,868.00	Revenue	Easton & Letheringham Village Hall
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146731	250.00	Revenue	East Suffolk Properties Ltd

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/11/2025	VI-146733	485.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148025	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148033	485.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148034	485.00	Revenue	East Suffolk Properties Ltd
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	11/11/2025	VI-147162	2,452.00	Revenue	East Coast Energy Training Academy
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	12/11/2025	VI-147296	4,620.00	Revenue	East Coast Energy Training Academy
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	14/11/2025	VI-147250	2,430.00	Revenue	East Coast Energy Training Academy
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146463	441.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/11/2025	VI-146479	24,386.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/11/2025	VI-146530	756.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-146946	441.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/11/2025	VI-146948	23,671.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/11/2025	VI-147428	24,126.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147481	441.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/11/2025	VI-146947	504.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/11/2025	VI-147852	24,568.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147890	441.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	04/11/2025	VI-145571	781.65	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/11/2025	VI-146805	3,789.50	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/11/2025	VI-146804	2,507.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	05/11/2025	VI-146575	379.15	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism Harbours and Yacht Stations		Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146483	3,456.54	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism Parks and Gardens		Premises Expenses	Other Local Authorities Third Party	07/11/2025	VI-146734	9,237.81	Revenue	East Suffolk Services Limited
Corporate Services	Admin Buildings	Third Party Payments	Building Services - Planned Maintenance	11/11/2025	VI-147018	1,862.30	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-146547	6,151.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	14/11/2025	VI-147338	761.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Refuse Collection	18/11/2025	VI-147579	384.80	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism Caravan and Camping Sites		Premises Expenses	Refuse Collection	19/11/2025	VI-145572	2,188.55	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism Harbours and Yacht Stations		Premises Expenses	Refuse Collection	21/11/2025	VI-145907	2,514.20	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	21/11/2025	VI-147210	1,015.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	21/11/2025	VC-004618	-290.00	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	28/11/2025	VI-147897	1,792,495.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/11/2025	VI-146959	10,126.13	Capital	East Rising Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	21/11/2025	VI-147444	3,181.86	Capital	East Rising Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/11/2025	VI-147968	265.00	Revenue	Eastern Concrete Ltd
Communities, Culture, Leisure and Tourism Parks and Gardens		Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146436	6,921.40	Revenue	Eibeplay Ltd
Communities, Culture, Leisure and Tourism Parks and Gardens		Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146437	2,653.85	Revenue	Eibeplay Ltd
Leader of the Council	Electoral Services	Supplies and Services	External Printing	18/11/2025	VI-147155	6,391.85	Revenue	Civica Election Services
Leader of the Council	Electoral Services	Supplies and Services	External Printing	18/11/2025	VI-147549	3,517.39	Revenue	Civica Election Services
Leader of the Council	Electoral Services	Supplies and Services	External Printing	18/11/2025	VI-147550	1,431.12	Revenue	Civica Election Services
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148026	475.00	Revenue	Peter Ellis/Michael Pickles
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/11/2025	VI-147616	5,061.50	Revenue	Enable Access Ltd
Corporate Services	Human Resources	Employee Expenses	Interview Expenses	18/11/2025	VI-147480	3,200.00	Revenue	Eras Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/11/2025	VI-146726	6,399.35	Revenue	Essex County Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	18/11/2025	VI-147315	300.00	Revenue	ETT Photography
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/11/2025	VI-147790	2,495.24	Revenue	EVAD Think Unified Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146425	749.00	Revenue	Exemplifire Limited
Communities, Culture, Leisure and Tourism Community Development		Supplies and Services	Grants & Contributions	11/11/2025	VI-147221	650.00	Revenue	Eyke Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2025	VI-147998	3,755.00	Revenue	Felgains Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	25/11/2025	VI-147884	5,532.25	Revenue	Felixstowe BID Limited
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	28/11/2025	VI-148042	750,000.00	Revenue	felixstowe Dock and Rail Co
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	11/11/2025	VI-147154	4,625.00	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Premises Expenses	Contract Cleaning	21/11/2025	VI-147624	2,749.20	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147625	5,620.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147377	365.00	Revenue	Five One Taxis Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147595	315.00	Revenue	Five One Taxis Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	20/11/2025	VI-147323	455.00	Revenue	Five One Taxis Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	20/11/2025	VC-004635	-455.00	Revenue	Five One Taxis Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	21/11/2025	VI-147781	2,016.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	21/11/2025	VI-147782	960.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	21/11/2025	VI-147783	960.00	Revenue	Flowbird Smart City UK Ltd

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Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	26/11/2025	VI-147209	3,582.26	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/11/2025	VI-147429	4,327.04	Revenue	Fluid (EM) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/11/2025	VI-147427	7,303.94	Revenue	Fluid (EM) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/11/2025	VI-147179	8,962.50	Revenue	Focus Organic Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147200	3,000.00	Revenue	Fore Get Me Not Golf
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/11/2025	VI-147432	704.00	Revenue	Foyers Photography
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/11/2025	VI-147402	1,000.00	Revenue	Framlingham Town Council
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	11/11/2025	VI-147159	6,000.00	Revenue	Frame Projects
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/11/2025	VI-147340	750.00	Revenue	The Friends of Halesworth County Library
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/11/2025	VI-147339	375.00	Revenue	Friends of Southwold Library
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Hospitality	07/11/2025	VI-147074	2,025.75	Revenue	Funnels Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/11/2025	VI-147734	7,999.00	Revenue	Future Female Society
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/11/2025	VI-145469	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/11/2025	VI-147229	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/11/2025	VI-147514	1,600.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/11/2025	VI-147235	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	25/11/2025	VI-147801	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/11/2025	VI-146383	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Financial Resources and Value for Money	Financial Services	Supplies and Services	Bank Fees	11/11/2025	VI-145532	469.84	Revenue	G4S Cash Services (UK) Ltd
Financial Resources and Value for Money	Financial Services	Supplies and Services	Bank Fees	25/11/2025	VI-143652	587.31	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	10/11/2025	VI-147699	47,907.54	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	26/11/2025	VI-149063	106,760.55	Capital	Gasway Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	19/11/2025	VI-147721	725.00	Revenue	GDC Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147439	3,444.00	Revenue	Genius Tuition
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/11/2025	VI-147307	7,500.00	Revenue	Ghost Stands
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	07/11/2025	VI-146418	2,057.00	Revenue	Gilbert Builders Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	14/11/2025	VI-147453	22,810.30	Capital	Gilbert Builders Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148023	594.99	Revenue	Miss A Gittos
Corporate Services	ICT	Supplies and Services	Software Maintenance	26/11/2025	VI-147729	2,400.41	Revenue	GoCardless Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146318	6,991.77	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146322	11,360.43	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/11/2025	VI-147192	12,617.75	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	General Purchases	19/11/2025	VI-147704	2,416.30	Revenue	Graham
Deputy Leader and Housing	Housing Needs	Premises Expenses	HR Corporate Training	21/11/2025	VI-147726	750.00	Revenue	Grapevine Computing
Housing Revenue Account	HRA Special Services	Supplies and Services	Rents Payable	28/11/2025	VI-148022	594.99	Revenue	Gerald Grady
Financial Resources and Value for Money	Heads of Service	Transport Expenses	Consultants	12/11/2025	VI-146373	4,111.00	Revenue	J D Gray Associates Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Rail Travel	10/11/2025	VI-146572	500.70	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-146968	696.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-146971	360.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-146980	408.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-146981	306.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-147025	7,861.11	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/11/2025	VI-147282	258.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147537	396.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147539	264.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/11/2025	VI-147722	7,458.68	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/11/2025	VI-145220	7,878.50	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/11/2025	VI-147306	6,594.00	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	21/11/2025	VI-147730	36,250.00	Revenue	Green Gnomes Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-146534	2,990.00	Revenue	H2 Security and Fire Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-146535	252.00	Revenue	H2 Security and Fire Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-146536	283.50	Revenue	H2 Security and Fire Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-147076	275.57	Revenue	H2 Security and Fire Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/11/2025	VI-147856	447.00	Revenue	H2 Security and Fire Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/11/2025	VI-147087	1,500.00	Revenue	Halesworth Day Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146557	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146559	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146721	1,000.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	04/11/2025	VI-146755	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147887	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Miscellaneous Other Services	25/11/2025	VI-147888	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147905	500.00	Revenue	Hammonds Accident Repair Centre

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/11/2025	VI-147644	51,318.38	Revenue	Hampshire County Council	
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	12/11/2025	VI-147233	1,496.04	Revenue	Havebury Housing Partnership	
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	12/11/2025	VI-147232	1,488.36	Revenue	Havebury Housing Partnership	
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	28/11/2025	VI-148092	1,678.82	Revenue	Havebury Housing Partnership	
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	07/11/2025	VI-146449	455.00	Revenue	Heatlink Services Ltd	
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	25/11/2025	VI-147771	675.00	Revenue	Heatlink Services Ltd	
Corporate Services	Human Resources	Employee Expenses	Medical Fees	28/11/2025	VI-147789	4,852.85	Revenue	Heales Health Services Ltd	
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	21/11/2025	VI-147301	1,812.00	Revenue	Hickton Quality Control	
Leader of the Council	Legal	Supplies and Services	Legal Fees	17/11/2025	VI-147809	852.00	Revenue	Her Majesty's Court and Tribunal Service	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/11/2025	VI-148050	296.00	Revenue	Her Majesty's Court and Tribunal Service	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/11/2025	VI-147228	1,085,918.01	Revenue	HM Revenue & Customs	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/11/2025	VI-147022	8,336.02	Revenue	HM Revenue & Customs	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/11/2025	VI-147300	2,000.00	Revenue	Home Start in Suffolk	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	28/11/2025	VI-147378	10,429.00	Revenue	Ecoreffect Window Direct Ltd	
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	21/11/2025	VI-147768	681.00	Revenue	Mr C Hossack t/a Lexton Consulting Ltd	
Corporate Services	Admin Buildings	Supplies and Services	Stationery	25/11/2025	VI-147756	576.00	Revenue	Hound Envelopes Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	21/11/2025	VI-147817	460.00	Revenue	Housemark Ltd	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146548	760.00	Revenue	Housing Reviews Centre Ltd	
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/11/2025	VI-147889	5,000.00	Revenue	Hour Community	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146765	299.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146764	322.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-146763	299.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145773	487.60	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145774	487.60	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145775	368.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145776	414.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145777	464.60	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145778	322.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145779	299.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2025	VI-145780	299.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Premises Expenses	Building Services - Responsive Maintenance	07/11/2025	VI-142708	414.00	Revenue	Houghton and Son Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/11/2025	VI-146267	331.20	Revenue	Houghton and Son Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/11/2025	VI-147136	299.00	Capital	Houghton and Son Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/11/2025	VI-143237	10,795.28	Revenue	Houghton and Son Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	07/11/2025	VI-146903	468.00	Revenue	HQN Limited	
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	26/11/2025	VI-147978	256.50	Revenue	HQN Limited	
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Corporate Subscriptions	26/11/2025	VI-147962	2,820.00	Revenue	HQN Limited	
Corporate Services	ICT	Supplies and Services	Software Maintenance	04/11/2025	VI-146422	152,914.37	Revenue	IDOX Software Ltd	
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	11/11/2025	VI-146830	18,000.00	Capital	IF Design Office Ltd	
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147642	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services	
Planning and Coastal Management	Building Control	Grants and contributions	Vatable Contributions Local Authorities	12/11/2025	VI-147343	21,201.23	Revenue	Allium Uk Holdings Ltd	
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	11/11/2025	VI-146920	1,500.00	Capital	Ingleton Wood	
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146729	1,069.90	Capital	Insight Direct (UK) Ltd	
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	26/11/2025	VI-147934	519.60	Capital	Insight Direct (UK) Ltd	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/11/2025	VI-147450	11,776.10	Revenue	Inspire Suffolk Ltd	
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	05/11/2025	VI-145599	675.59	Revenue	Intalect Ltd	
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/11/2025	VI-147487	1,374.71	Revenue	International Zoo Vet Group	
Community Health	Health and Wellbeing	Supplies and Services	Hardware Purchases	07/11/2025	VI-147008	709.99	Revenue	Intermedical (UK) Ltd	
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146636	44,352.00	Capital	IPL Plastics (UK) Ltd.	
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146614	20,820.80	Capital	IPL Plastics (UK) Ltd.	
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146745	44,352.00	Capital	IPL Plastics (UK) Ltd.	
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146747	20,820.80	Capital	IPL Plastics (UK) Ltd.	
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	19/11/2025	VI-147705	2,334.44	Revenue	The IWGE Ltd	
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	04/11/2025	VI-145644	2,730.00	Revenue	Adrian James Acoustics Ltd	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146659	4,605.55	Revenue	Jannet Security Service Ltd	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146658	9,211.11	Revenue	Jannet Security Service Ltd	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147305	9,211.11	Revenue	Jannet Security Service Ltd	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147304	4,605.55	Revenue	Jannet Security Service Ltd	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-146986	475.00	Revenue	Jennings of Lowestoft	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-147153	295.00	Revenue	Jennings of Lowestoft	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147167	1,166.00	Revenue	Jennings of Lowestoft	
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147594	345.00	Revenue	Jennings of Lowestoft	

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	07/11/2025	VI-147697	337.88	Revenue	JLA Total Care Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	12/11/2025	VI-147151	660.00	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	26/11/2025	VI-147853	360.00	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	12/11/2025	VI-147316	1,480.00	Revenue	Keating Chambers
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/11/2025	VI-144662	430.00	Revenue	P.J.Kerley Motor Engineers Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/11/2025	VI-147492	3,471.30	Revenue	Kesgrave War Memorial Community Centre
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	04/11/2025	VI-146637	13,413.00	Capital	Keysource Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147245	164,034.47	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/11/2025	VI-146262	16,951.00	Revenue	Kingsley House Hotel
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	18/11/2025	VI-147567	2,524.13	Revenue	Kinto Uk Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/11/2025	VI-147336	475.00	Revenue	Kings & Dunne Architects Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/11/2025	VI-147334	725.00	Revenue	Kings & Dunne Architects Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Consultants	21/11/2025	VI-147816	8,395.20	Revenue	Knight, Kavanagh & Page
Corporate Services	Assets and Property Services	Supplies and Services	Surveyor Fees	21/11/2025	VI-147207	400.00	Revenue	Knight Benjamin
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Vandalism	18/11/2025	VI-147458	1,012.16	Revenue	Kompan Ltd
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	25/11/2025	VI-147717	3,650.91	Revenue	Kompan Ltd
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	25/11/2025	VI-147787	1,535.67	Revenue	Kompan Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	21/11/2025	VI-147527	2,500.00	Revenue	LABC
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	25/11/2025	VI-147900	600.00	Revenue	LABC
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	28/11/2025	VI-145496	640.00	Revenue	Language Line Services
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-145769	5,470.52	Revenue	Landmark Fencing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	10/11/2025	VI-146618	387.00	Revenue	2c Holidays
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	28/11/2025	VI-146955	24,004.50	Revenue	LDA Design Consultancy Limited
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	18/11/2025	VI-147499	20,550.00	Revenue	Learning Pool
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	18/11/2025	VI-147530	1,871.50	Revenue	Leading Edge Leadership Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/11/2025	VI-147227	24,114.32	Revenue	Legal and General Assurance Society Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/11/2025	VI-147376	4,375.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	External Printing	04/11/2025	VI-146598	730.00	Revenue	Leiston Press
Excluded	Holding Accounts	Supplies and Services	Furniture and Equipment	14/11/2025	VI-145439	1,647.00	Revenue	Leiston Press
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/11/2025	VI-146932	2,275.00	Revenue	Lexden Consultancy Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/11/2025	VI-146847	1,087.68	Revenue	Liquidline Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/11/2025	VI-147435	502.92	Revenue	Living Property
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	17/11/2025	VI-147796	8,017.97	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	17/11/2025	VC-004643	-8,017.97	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	14/11/2025	VI-148284	8,017.97	Revenue	Lloyds Bank Group
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	07/11/2025	VI-146567	398.00	Revenue	Local Government Association
Leader of the Council	Democratic Services	Supplies and Services	Conference Fees	10/11/2025	VI-146605	1,098.00	Revenue	Local Government Association
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	11/11/2025	VI-147097	1,000.00	Capital	Rossi Long Consulting Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/11/2025	VI-147582	711.48	Revenue	Loud Parish Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/11/2025	VI-147707	7,006.08	Revenue	Loud Village Hall
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148031	785.00	Revenue	Mr S & Mrs J Lovett
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	26/11/2025	VI-147935	1,927.50	Revenue	Magnus PR
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	25/11/2025	VI-147861	675.00	Revenue	Mango Learning
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/11/2025	VI-146779	780.00	Revenue	Marriott Windows
Communities, Culture, Leisure and Tourism	Leisure Strategy	Holding Account - Cash Out	Capital Expenditure	18/11/2025	VI-147558	15,915.40	Capital	Matta Products a trading division of phs Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	11/11/2025	VI-147036	2,100.00	Revenue	MEPK Architects Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147243	15,000.00	Revenue	Mettingham Village Hall Association
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148032	690.00	Revenue	Lisa Middlemass
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/11/2025	VI-136027	4,160,995.00	Revenue	Dept Levelling Up, Housing & Communities
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-147147	8,772.25	Revenue	Mixbrow Construction Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/11/2025	VI-147023	2,991.56	Capital	Mixbrow Construction Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/11/2025	VI-147021	5,158.69	Capital	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-146983	6,217.24	Revenue	Mixbrow Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-146895	4,582.79	Revenue	Mixbrow Construction Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	21/11/2025	VI-147757	64,600.21	Revenue	Mobysoft Ltd
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147308	777.44	Revenue	Algeo UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	07/11/2025	VI-146529	699.90	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	07/11/2025	VI-146528	953.10	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	21/11/2025	VI-147724	574.90	Revenue	Mogo
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147247	5,930.00	Revenue	Monewden Village Hall
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	25/11/2025	VI-147040	13,824.00	Revenue	Mountain Builders
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Consultants	21/11/2025	VI-147844	948.35	Revenue	M & R (Norwich) Ltd T/A A Squared Architects

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Planning and Coastal Management	Building Control	Supplies and Services	Clothing & Uniforms	14/11/2025	VI-147182	251.15	Revenue	Munnings Supplies Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	21/11/2025	VI-147513	1,175.00	Revenue	Nagels UK Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	18/11/2025	VI-147522	1,200.00	Revenue	Narrative Alchemy Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	18/11/2025	VI-147524	1,200.00	Revenue	Narrative Alchemy Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	18/11/2025	VI-147526	1,200.00	Revenue	Narrative Alchemy Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	28/11/2025	VI-147525	1,200.00	Revenue	Narrative Alchemy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147507	300.00	Revenue	J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	18/11/2025	VI-147455	621.00	Revenue	Need 2 Store Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	04/11/2025	VI-146772	400.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/11/2025	VI-146998	572.40	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/11/2025	VI-147358	731.40	Revenue	Newsquest Media Group Ltd
Community Health	Licensing	Supplies and Services	Advertising	18/11/2025	VI-147498	954.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/11/2025	VI-147728	445.20	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/11/2025	VI-148062	636.00	Revenue	Newsquest Media Group Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	14/11/2025	VI-147401	8,925.00	Revenue	Norfolk County Council
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	21/11/2025	VI-147710	698.41	Revenue	Northumbria Health Care NHS Foundation Trust
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-146698	530.00	Revenue	Norfolk Exterior Cleaning Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/11/2025	VI-146563	3,352.66	Revenue	Norfolk Marine & General Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146543	8,580.00	Revenue	Norfolk Marine & General Ltd
Corporate Services	Admin Buildings	Supplies and Services	Furniture and Equipment	11/11/2025	VI-146423	587.85	Revenue	Office Update
Corporate Services	Human Resources	Employee Expenses	Contract Staff	04/11/2025	VI-144586	769.57	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/11/2025	VI-144595	1,652.40	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/11/2025	VI-145984	1,950.75	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/11/2025	VI-145988	1,947.01	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/11/2025	VI-145990	2,037.96	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/11/2025	VI-146364	2,401.31	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/11/2025	VI-146710	2,401.30	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	04/11/2025	VI-145916	1,111.74	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	04/11/2025	VI-146703	470.79	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	05/11/2025	VI-146709	5,638.00	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	07/11/2025	VI-146704	477.60	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/11/2025	VI-145920	442.59	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/11/2025	VI-145919	713.46	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/11/2025	VI-145917	662.64	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/11/2025	VI-145915	624.53	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/11/2025	VI-145913	761.25	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/11/2025	VI-146367	8,451.10	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/11/2025	VI-147353	477.60	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	12/11/2025	VI-147351	2,819.00	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	14/11/2025	VI-147354	1,950.75	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	14/11/2025	VI-146702	1,722.45	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	18/11/2025	VI-145994	3,380.44	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	18/11/2025	VI-147356	767.13	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	18/11/2025	VI-147379	5,915.77	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-145912	624.53	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-146705	2,008.56	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-146706	754.15	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-146707	1,729.68	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-146708	737.65	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-146711	727.81	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-147347	301.66	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-147349	669.30	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-147350	669.30	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	18/11/2025	VI-147352	3,635.28	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/11/2025	VI-147380	737.65	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	18/11/2025	VI-147381	2,401.31	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	18/11/2025	VI-144588	2,401.31	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/11/2025	VI-146361	477.60	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Contract Staff	19/11/2025	VI-147663	2,255.20	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	19/11/2025	VI-147668	737.65	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	19/11/2025	VI-147670	669.30	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	19/11/2025	VI-147676	669.30	Revenue	Opus People Solutions Ltd

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	21/11/2025	VI-147683	331.66	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	21/11/2025	VI-147357	622.18	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	26/11/2025	VI-147672	3,927.51	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	26/11/2025	VI-147677	2,401.31	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tours	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/11/2025	VI-148006	442.59	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tours	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/11/2025	VI-148008	669.30	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/11/2025	VI-148009	477.60	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	28/11/2025	VI-148010	2,401.31	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tours	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/11/2025	VI-148011	669.30	Revenue	Opus People Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	28/11/2025	VI-148012	1,742.67	Revenue	Opus People Solutions Ltd
Communities, Culture, Leisure and Tours	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/11/2025	VI-148014	301.66	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/11/2025	VI-146385	433.55	Revenue	Orwell Housing Association
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/11/2025	VI-146387	270.97	Revenue	Orwell Housing Association
Communities, Culture, Leisure and Tours	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147248	15,000.00	Revenue	Otley Community Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/11/2025	VI-147254	514.94	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/11/2025	VI-146712	2,308.34	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/11/2025	VI-146438	2,161.32	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/11/2025	VI-145850	2,251.39	Revenue	The Oyster Partnership
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	18/11/2025	VI-146482	310.00	Revenue	John Palmer Window Cleaning
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	19/11/2025	VI-147718	1,235.00	Revenue	Parker Developments (East Anglia) Ltd
Communities, Culture, Leisure and Tours	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147156	14,694.00	Revenue	Parham Village Hall
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	18/11/2025	VI-147436	500.00	Revenue	Parking Associates Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	12/11/2025	VI-147318	42,750.00	Revenue	Park Gate Eastern Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-146909	916.75	Revenue	PATROL
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Publication Expense	12/11/2025	VI-146609	1,161.00	Revenue	PDP Companies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	11/11/2025	VI-146641	1,085.00	Revenue	Pennington Choices Ltd
The Environment	Waste Management	Supplies and Services	External Printing	07/11/2025	VI-147050	3,914.76	Revenue	PermiServ Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/11/2025	VI-146467	630.02	Revenue	Mrs P A Pinwill
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148019	630.02	Revenue	Mrs P A Pinwill
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148015	630.02	Revenue	Jill & Trevor Pinkney
Communities, Culture, Leisure and Tours	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147912	20,600.00	Capital	Places for People
Communities, Culture, Leisure and Tours	Indoor Leisure	Third Party Payments	Private Contractors	07/11/2025	VI-147024	11,845.09	Revenue	Places for people
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146809	2,960.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/11/2025	VI-147811	9,206.36	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	04/11/2025	VI-147442	345.00	Revenue	Post Office Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/11/2025	VI-147462	1,500.00	Revenue	PRC Certificates Limited
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	10/11/2025	VI-146963	309.98	Revenue	Premier Inn
Communities, Culture, Leisure and Tours	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-146033	7,617.76	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tours	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-146032	1,362.53	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tours	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-146013	2,203.24	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tours	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-146012	1,072.63	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tours	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-146011	3,101.93	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tours	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-146035	11,386.12	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tours	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-146034	4,145.57	Revenue	Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-146885	4,246.88	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/11/2025	VI-146995	5,455.59	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2025	VI-147026	6,161.75	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	21/11/2025	VI-147758	5,036.01	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2025	VI-147980	5,241.64	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2025	VI-147999	4,506.26	Revenue	4Principles Construction Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	28/11/2025	VI-148044	3,790.30	Capital	Protect and Detect Systems Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Technical Training	10/11/2025	VI-146957	280.50	Revenue	Professional Development Group
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/11/2025	VI-147845	1,000.57	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/11/2025	VI-147031	60,882.33	Revenue	Pulse Fitness
Economic Development and Transport	Economic Development	Supplies and Services	Furniture and Equipment	12/11/2025	VI-147488	358.80	Revenue	RAI Amsterdam B.V.
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/11/2025	VI-146568	2,320.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2025	VI-147719	1,530.00	Revenue	Peter Ramsey General Building
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146796	1,067.66	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2025	VI-147409	938.03	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2025	VI-147408	1,236.87	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2025	VI-147696	1,030.25	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2025	VI-147695	536.70	Revenue	Raventree Ltd T/A Premiere Kitchens

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/11/2025	VI-147839	876.67	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/11/2025	VI-147445	1,750.00	Revenue	Real Consulting LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	07/11/2025	VI-147079	980.00	Revenue	Reach Timelapse Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	28/11/2025	VI-147976	755.80	Revenue	Recommerce Ltd t/a Mobile Advantage
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/11/2025	VI-147944	421.00	Revenue	Red Hot Media Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/11/2025	VI-145592	2,600.00	Revenue	Redmore Environmental Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Contract Staff	01/11/2025	VI-142734	760.00	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Contract Staff	01/11/2025	VC-004605	760.00	Revenue	Reed Talent Solutions t/a Consultancy
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	05/11/2025	VI-146551	750.00	Revenue	The Refinery Design Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/11/2025	VI-146406	750.00	Revenue	Rendlesham Community Centre
The Environment	Environmental Protection	Employee Expenses	Technical Training	25/11/2025	VI-147540	8,577.00	Revenue	RH Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146906	420.08	Revenue	Richmond Furniture Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	25/11/2025	VI-147560	7,693.30	Revenue	RICOH UK Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/11/2025	VI-147203	1,920.00	Revenue	Richard Wills Training Associates
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/11/2025	VI-147822	10,000.00	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/11/2025	VI-147826	10,000.00	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/11/2025	VI-147823	50,000.00	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/11/2025	VI-147824	50,000.00	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	28/11/2025	VI-147825	45,000.00	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	28/11/2025	VI-147820	45,000.00	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/11/2025	VI-147849	1,000.00	Revenue	Roses Gardening Group
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148030	1,200.00	Revenue	Mrs Alison Julie Rowley
Leader of the Council	Electoral Services	Supplies and Services	Postages	07/11/2025	VI-145651	644.02	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	14/11/2025	VI-146328	1,373.32	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	21/11/2025	VI-146669	763.47	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	28/11/2025	VI-147382	898.57	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	18/11/2025	VI-147426	2,121.19	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	25/11/2025	VI-147779	1,083.38	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	21/11/2025	VI-147766	390.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	21/11/2025	VI-147765	390.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	21/11/2025	VI-147764	390.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Employee Expenses	Officer Professional Subscriptions	21/11/2025	VI-147326	390.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Employee Expenses	Officer Professional Subscriptions	26/11/2025	VI-147956	390.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Employee Expenses	Officer Professional Subscriptions	26/11/2025	VI-147762	390.00	Revenue	Royal Town Planning Institute
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	10/11/2025	VI-146587	687.90	Revenue	Royal National Hotel
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/11/2025	VI-147709	405.93	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	05/11/2025	VI-147713	1,233.99	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	17/11/2025	VI-147942	750.00	Revenue	Satchell Moran Solicitors
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	25/11/2025	VI-147572	2,037.00	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	25/11/2025	VI-147573	6,790.00	Revenue	Savills
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147508	5,752.67	Revenue	Schools Out Activities Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147509	3,377.87	Revenue	Schools Out Activities Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/11/2025	VI-146776	5,376.70	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/11/2025	VI-146777	3,480.72	Revenue	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	19/11/2025	VI-147636	7,335.46	Capital	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/11/2025	VI-147635	5,756.13	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/11/2025	VI-147748	1,160.24	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2025	VI-147992	3,784.88	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2025	VI-147990	283.92	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2025	VI-148039	1,918.72	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2025	VI-147996	1,792.23	Revenue	SC Plumbing Services
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147246	8,067.00	Revenue	The Seagull Lowestoft CIC
Corporate Services	ICT	Supplies and Services	Software Maintenance	07/11/2025	VI-146821	16,100.00	Revenue	Secon Cyber Security Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Water	04/11/2025	VI-146674	312.54	Revenue	SES Business Water
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	19/11/2025	VI-147645	12,710.00	Revenue	SISU Wellness Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147218	1,000.00	Revenue	SKC Church
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	14/11/2025	VI-147346	5,803.50	Revenue	SME HCI Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148021	575.01	Revenue	Mr A & Mrs M Smith
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/11/2025	VI-146768	255.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146792	595.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146790	264.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2025	VI-146927	482.40	Revenue	Smith Brothers Timber (East Anglia) Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/11/2025	VI-147274	350.85	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2025	VI-147687	779.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/11/2025	VI-147828	298.25	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/11/2025	VI-147843	486.40	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/11/2025	VI-147957	653.27	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/11/2025	VI-147955	644.05	Revenue	Smith Brothers Timber (East Anglia) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/11/2025	VI-147737	1,286.52	Revenue	Steve Smith Electrical Contractors Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148027	632.50	Revenue	Mr L & Mrs E Smith
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Supplies and Services	Health and Safety	21/11/2025	VI-147042	350.00	Revenue	Robert Sneesby Health and Safety Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148016	1,016.10	Revenue	Mr Paul Snuggs
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Consultants	07/11/2025	VI-145356	45,000.00	Revenue	Social Care Institute for Excellence
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Conference Fees	19/11/2025	VI-147647	500.00	Revenue	Solace Group Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	External Printing	10/11/2025	VI-147278	264.51	Revenue	Solopress
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/11/2025	VI-147104	950.00	Revenue	Specsavers
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/11/2025	VI-146681	287.10	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	04/11/2025	VI-146686	275.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/11/2025	VI-146687	302.50	Revenue	P J Spillings (Builders) Ltd
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	07/11/2025	VI-146683	3,423.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146684	672.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	07/11/2025	VI-146690	285.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146691	3,696.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-146692	1,771.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/11/2025	VI-146693	300.00	Revenue	P J Spillings (Builders) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	18/11/2025	VI-147398	7,440.00	Revenue	Splice Creative Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	07/11/2025	VI-147045	2,775.00	Revenue	Sports and Leisure Management Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	11/11/2025	VI-147259	4,380.35	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	11/11/2025	VI-147258	392.33	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	21/11/2025	VI-147830	3,654.90	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	07/11/2025	VI-146915	1,039.02	Revenue	Stacatrac Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	26/11/2025	VI-144701	1,600.00	Revenue	Steamboat Creative
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/11/2025	VI-147564	450.00	Capital	Steria Consulting Ltd
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147371	1,258.73	Revenue	Storetec Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	19/11/2025	VI-147615	838.33	Revenue	Store it right EA Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	25/11/2025	VI-147876	650.00	Revenue	Stop Pest
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	18/11/2025	VI-147531	650.00	Revenue	Stroud Associates
Corporate Services	Admin Buildings	Premises Expenses	Water	04/11/2025	VI-146505	204,553.79	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	18/11/2025	VI-146753	1,425.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147578	2,975.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147869	1,661.81	Revenue	Suffolk County Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	26/11/2025	VI-147857	3,671.02	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/11/2025	VI-136175	13,750,271.08	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/11/2025	VI-135981	2,863,748.27	Revenue	Suffolk County Council
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Corporate Subscriptions	04/11/2025	VI-146635	2,000.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/11/2025	VI-136189	2,413,570.75	Revenue	Suffolk Police & Crime Commissioner
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	28/11/2025	VI-147937	30,450.00	Revenue	Suffolk Football Association
Leader of the Council	Legal	Supplies and Services	Legal Fees	07/11/2025	VI-143663	392.00	Revenue	4Syle Funding Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	07/11/2025	VI-145686	950.00	Revenue	T4 Survey Limited
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/11/2025	VI-147272	360.00	Revenue	Tabula Rasa Counselling
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/11/2025	VI-147915	550.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	11/11/2025	VI-147169	625.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147784	550.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	25/11/2025	VI-147914	625.00	Revenue	Taylor Properties (Clients account)
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-147171	684.00	Revenue	Teletrac Navman UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-147170	2,672.16	Revenue	Teletrac Navman UK
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/11/2025	VI-147202	2,000.00	Revenue	Theatre on the Coast
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/11/2025	VI-147280	351.00	Revenue	Suzanne Smith t/a The Independent Landlord
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/11/2025	VI-147335	29,978.20	Revenue	The Penny Bun Bakehouse Ltd
Leader of the Council	Legal	Supplies and Services	Corporate Subscriptions	18/11/2025	VI-147419	13,782.56	Revenue	Thomson Reuters
Leader of the Council	Legal	Supplies and Services	Corporate Subscriptions	18/11/2025	VI-147223	2,146.32	Revenue	Thomson Reuters
Leader of the Council	Legal	Supplies and Services	Corporate Subscriptions	18/11/2025	VI-143808	11,251.88	Revenue	Thomson Reuters
Corporate Services	Human Resources	Supplies and Services	Health and Safety	04/11/2025	VI-146196	450.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	04/11/2025	VI-146203	350.00	Revenue	Tide Medical 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
Corporate Services	Human Resources	Supplies and Services	Health and Safety	04/11/2025	VI-146699	700.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	04/11/2025	VI-146344	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	04/11/2025	VI-146202	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	05/11/2025	VI-146050	500.00	Revenue	Tide Medical Ltd
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Medical Fees	18/11/2025	VI-147528	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	19/11/2025	VI-147019	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	21/11/2025	VI-146752	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	21/11/2025	VI-147529	350.00	Revenue	Tide Medical Ltd
Corporate Services	Human Resources	Supplies and Services	Health and Safety	28/11/2025	VI-146701	350.00	Revenue	Tide Medical Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/11/2025	VI-147348	298.72	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/11/2025	VI-147681	340.36	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/11/2025	VI-148056	284.84	Revenue	PeopleScout Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/11/2025	VI-146632	312.76	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146799	4,847.76	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2025	VI-146326	409.21	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2025	VI-146928	5,919.09	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2025	VI-147096	444.93	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2025	VI-147413	522.54	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2025	VI-147692	4,604.92	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2025	VI-147689	2,219.28	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/11/2025	VI-147814	301.88	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/11/2025	VI-147813	2,070.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	14/11/2025	VI-146954	650.00	Revenue	Trebes Consulting Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions	18/11/2025	VI-147478	282.50	Revenue	Trimley St Martin PC
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Rents Payable	28/11/2025	VI-148020	575.01	Revenue	Anna and Paul Tucker
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Planned Maintenance	07/11/2025	VI-145942	390.00	Revenue	Turners Carpentry & Joinery
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	21/11/2025	VI-147460	3,955.00	Revenue	Turners Carpentry & Joinery
Corporate Services	Miscellaneous Land	Premises Expenses	Consultants	17/11/2025	VI-148090	11,497.70	Revenue	Tusker
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	HRA Lifts	21/11/2025	VI-147821	2,966.40	Revenue	Ray Tuttle Lift Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Conference Fees	19/11/2025	VI-147613	343.88	Revenue	Ufford Park Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Payroll Deductions	04/11/2025	VI-146724	1,305.14	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Software Maintenance	26/11/2025	VI-147098	44,000.00	Revenue	Unity Five Limited
Corporate Services	ICT	Supplies and Services	Grants & Contributions	11/11/2025	VI-147217	1,200.00	Revenue	Upper Alde and Ore Farm Cluster
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Surveyor Fees	12/11/2025	VI-147240	3,520.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Gas	04/11/2025	VI-146722	24,403.69	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Public Transport Bus/Taxi/Plane	07/11/2025	VI-146560	565.00	Revenue	Vertas Group Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Transport Expenses	Building Services - Planned Maintenance	07/11/2025	VI-144349	1,160.00	Revenue	Richard Vest Architectural Design Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	11/11/2025	VI-147094	4,000.00	Revenue	Richard Vest Architectural Design Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	25/11/2025	VI-147476	760.00	Revenue	Richard Vest Architectural Design Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Health and Safety	07/11/2025	VI-146912	1,200.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Health and Safety	07/11/2025	VI-146911	1,520.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Telephone Calls/Data/Broadband	18/11/2025	VI-147212	1,902.01	Revenue	Vodafone Ltd
The Environment	Waste Management	Supplies and Services	Grants & Contributions	11/11/2025	VI-147277	670.00	Revenue	Waldringfield Parish Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/11/2025	VI-147561	2,500.00	Revenue	Waldringfield Village Hall Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	07/11/2025	VI-147063	5,858.00	Revenue	Walpole & Cookley Playing Field Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	21/11/2025	VI-147848	2,000.00	Revenue	Walpole Allotments
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-147116	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-147088	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/11/2025	VI-146982	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-147273	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/11/2025	VI-147206	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147333	27,870.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147325	16,165.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147324	14,350.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147314	16,770.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147302	9,760.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2025	VI-147241	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147438	600.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147384	675.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147369	12,560.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147367	11,410.00	Revenue	Wampro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2025	VI-147359	22,565.00	Revenue	Wampro 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	18/11/2025	VI-147555	11,410.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147541	600.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2025	VI-147534	600.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/11/2025	VI-147643	600.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147751	600.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147679	11,760.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147619	14,985.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/11/2025	VI-147443	600.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147862	12,925.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147913	29,610.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147919	600.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/11/2025	VI-147920	675.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/11/2025	VI-148040	11,760.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/11/2025	VI-148043	350.00	Revenue	Wampro Insulation Specialists Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/11/2025	VI-147341	27,070.00	Revenue	Wampro Insulation Specialists Ltd	
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	10/11/2025	VI-146586	678.30	Revenue	Waterfront Conference	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	12/11/2025	VI-147173	375.00	Revenue	Waveney Aerials	
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/11/2025	VI-146715	525.00	Revenue	East Suffolk Conservative Councillors Group	
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	25/11/2025	VI-147837	370.00	Capital	Waveney Fencing Ltd	
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/11/2025	VI-146718	504.00	Revenue	East Suffolk Labour Group	
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	14/11/2025	VI-147434	2,475.00	Revenue	Waveney Surfacing Ltd	
Leader of the Council	Legal	Supplies and Services	Legal Fees	28/11/2025	VI-148096	778.60	Revenue	Weightmans LLP	
Leader of the Council	Legal	Supplies and Services	Legal Fees	28/11/2025	VI-148095	251.90	Revenue	Weightmans LLP	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	05/11/2025	VI-146638	3,956.00	Revenue	West Suffolk College	
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Employee Expenses	Qualification Training	18/11/2025	VI-147571	299.00	Revenue	Westminster Energy, Environment & Transport Forum	
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Employee Expenses	Qualification Training	19/11/2025	VI-147652	299.00	Revenue	Westminster Energy, Environment & Transport Forum	
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Employee Expenses	Qualification Training	19/11/2025	VI-147651	299.00	Revenue	Westminster Energy, Environment & Transport Forum	
Planning and Coastal Management	Nationally Significant Infrastructure Plan	Employee Expenses	Qualification Training	19/11/2025	VI-147650	299.00	Revenue	Westminster Energy, Environment & Transport Forum	
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	07/11/2025	VI-146914	820.26	Revenue	West Wallasey Car Hire Ltd	
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	11/11/2025	VI-147077	18,850.00	Revenue	Whistlejacket London Ltd	
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	26/11/2025	VI-147931	250.00	Revenue	Wickham Market Parish Council	
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/11/2025	VI-147851	1,500.00	Revenue	Witnesham & Swilland PC	
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	11/11/2025	VI-147242	459.00	Revenue	Wolf Laundry Ltd	
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/11/2025	VI-148024	640.00	Revenue	Mr A P Wright	
Corporate Services	ICT	Supplies and Services	Other Office Expenses	11/11/2025	VI-146523	1,345.97	Revenue	Xerox Finance Ltd	
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	06/11/2025	VI-147441	350,000.00	Capital	Ross Coates Solicitors	
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	18/11/2025	VI-146158	3,000.35	Revenue	Kirklands Limited	
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/11/2025	VI-147201	1,768.00	Revenue	YMCA Trinity Group	
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	12/11/2025	VI-147237	689.30	Revenue	Maltby & Greek Wholesale Ltd	
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	04/11/2025	VI-146749	858.00	Revenue	Zip Water UK Ltd	

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

Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	05/11/2025	VI-146513	2,250.00	Revenue	Active Essex Foundation	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	General Purchases	18/11/2025	VI-147457	6,744.00	Revenue	Cresign Limited	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Furniture and Equipment	10/11/2025	VI-147066	453.60	Revenue	Dale Sports	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	10/11/2025	VI-147037	3,573.85	Revenue	Duke Bowls	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	11/11/2025	VI-146502	1,932.27	Revenue	Epic Dad Community Interest Co	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	General Purchases	10/11/2025	VI-147062	430.56	Revenue	Knowledge Exchange Group	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	05/11/2025	VI-146526	5,850.00	Revenue	Lakenheath Parish Council	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	28/11/2025	VI-147995	2,925.00	Revenue	Lakenheath Parish Council	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	18/11/2025	VI-147091	320.00	Revenue	Maxim Sports Coaching	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	General Purchases	19/11/2025	VI-147597	650.00	Revenue	Power 2 Inspire	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	21/11/2025	VI-147269	597.60	Revenue	Public Policy Exchange	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	07/11/2025	VI-146545	950.00	Revenue	SLM Community Leisure Charitable Trust	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	General Purchases	28/11/2025	VI-148080	7,072.50	Revenue	Trinity Park Events Ltd	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	18/11/2025	VI-147515	25,785.00	Revenue	University of Suffolk	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	05/11/2025	VI-145976	11,707.49	Revenue	Volunteering Matters	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	Grants & Contributions	25/11/2025	VI-147906	320.00	Revenue	Wickham Market Village Hall	
Communities, Culture, Leisure and Tourism Active Suffolk	Supplies and Services	General Purchases	28/11/2025	VI-147638	685.00	Revenue	Wright Foundation CIC	

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

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