

Period 12: March 2024

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110511	661.55	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110512	1,323.10	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110513	1,323.10	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110514	1,323.10	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110515	1,323.10	Revenue	Abbeycroft Leisure
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	19/03/2024	VI-109834	400.00	Revenue	Abouttime Training
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/03/2024	VI-108353	375.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/03/2024	VI-109539	2,945.02	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-109543	16,000.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-108787	7,508.25	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Supplies and Services	26/03/2024	VI-110157	46,641.14	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110233	9,800.00	Revenue	Access Community Trust
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	13/03/2024	VI-109534	580.00	Revenue	Acoustics Noise & Vibration Ltd [ANV Measurement]
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/03/2024	VI-110218	330.00	Revenue	Advanced Automated Access Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-108730	538.00	Revenue	AJL Music Services
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108141	744.00	Revenue	Aldeburgh Library Foundation
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/03/2024	VI-110518	2,610.70	Revenue	D D Alger and Partners
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-109914	2,000.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-109905	2,200.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109430	1,960.67	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109092	570.00	Revenue	Allison's Eatery
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/03/2024	VI-109063	9,834.94	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/03/2024	VI-109065	13,624.17	Revenue	Amazon (AWS)
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	01/03/2024	VI-108183	420.40	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	01/03/2024	VI-108492	485.31	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	08/03/2024	VC-003289	-575.00	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	08/03/2024	VI-102129	575.00	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	08/03/2024	VC-003291	-575.00	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	08/03/2024	VI-105984	575.00	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/03/2024	VI-109887	3,310.42	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/03/2024	VI-108792	1,108.16	Revenue	Amazon Payments UK Limited (Business Acc)
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	26/03/2024	VI-110494	322.53	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	12/03/2024	VI-109250	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	19/03/2024	VI-109707	1,999.36	Revenue	Anchor Hanover Group
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	19/03/2024	VI-109710	1,999.36	Revenue	Anchor Hanover Group
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108337	1,005.00	Revenue	Anglia Care Trust
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	08/03/2024	VI-109230	502.50	Revenue	Anglia Electrical & Security Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	08/03/2024	VI-109232	280.00	Revenue	Anglia Electrical & Security Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/03/2024	VI-109597	3,466.26	Revenue	Anglia Electrical & Security Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109942	265.55	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	01/03/2024	VI-103663	4,600.00	Revenue	Anglian Demolition & Asbestos Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	01/03/2024	VI-103664	4,600.00	Revenue	Anglian Demolition & Asbestos Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	01/03/2024	VI-103665	6,000.00	Revenue	Anglian Demolition & Asbestos Limited
Financial Resources and Value for Money	Industrial Estates	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-107232	6,250.00	Capital	Anglian Demolition & Asbestos Limited
Leader of the Council	Corporate Management	Supplies and Services	Hospitality	26/03/2024	VI-109893	1,137.50	Revenue	Anglia Sporting Activities t/a Anglia Coastal Marq
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	19/03/2024	VI-109527	414.28	Revenue	Anglo Scottish Equipment (Southern) Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	26/03/2024	VI-110458	1,179.00	Revenue	APHA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2024	VI-108747	10,638.40	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2024	VI-108768	15,001.72	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2024	VI-108760	336.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	19/03/2024	VI-109971	9,917.78	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	06/03/2024	VI-108890	414.75	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110140	912.00	Revenue	The Art Station

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/03/2024	VI-109916	3,517.00	Revenue	Asbestech Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/03/2024	VI-109617	473.00	Revenue	ASDA Stores Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/03/2024	VI-109867	4,254.60	Revenue	Andrew Ashcroft Planning Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VC-003228	-32,069.84	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-106408	32,069.84	Capital	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	01/03/2024	VI-107871	2,407.58	Revenue	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-106875	87,968.73	Capital	Associated British Ports
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/03/2024	VI-108655	384.50	Revenue	ASSET Education
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109317	264.84	Revenue	Atlassian Pty
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	01/03/2024	VI-108182	1,500.00	Revenue	Audit and Business Services Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	19/03/2024	VI-108586	676.69	Revenue	AVC Wise Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/03/2024	VI-110108	1,031.40	Revenue	Mike Ayres Design
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	13/03/2024	VI-109446	1,664.00	Revenue	BACT Community Transport
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	05/03/2024	VI-108712	1,035.00	Revenue	Bailey International Steeplejack Co Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-107991	1,244,479.96	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	12/03/2024	VI-109360	2,117.74	Revenue	Balfour Beatty Civil Engineering Limited
Economic Development and Transport	Parking Services	Supplies and Services	Corporate Subscriptions	06/03/2024	VI-108832	11,098.00	Revenue	Barbour Logic Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-109438	2,556.00	Revenue	Baymans CRM Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-109436	1,445.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	27/03/2024	VI-109437	875.00	Capital	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	05/03/2024	VI-108195	6,110.26	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/03/2024	VI-109846	9,004.33	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/03/2024	VI-109850	437.74	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/03/2024	VI-109852	432.84	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110363	3,536.80	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110366	800.00	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110367	1,315.00	Revenue	Beccles Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/03/2024	VI-109672	5,928.03	Revenue	Matt Bedding Plumbing and Heating
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/03/2024	VI-109911	1,081.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/03/2024	VI-110174	1,579.50	Revenue	Bevan Brittan LLP
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110370	3,861.00	Revenue	Bidstary
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/03/2024	VI-106998	19,853.15	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-109110	7,692.50	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/03/2024	VI-108343	1,853.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/03/2024	VI-108344	4,450.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/03/2024	VI-108347	4,254.00	Revenue	Birketts LLP
Community Health	Port Health Authority	Supplies and Services	Legal Fees	19/03/2024	VI-109701	1,920.00	Revenue	Birketts LLP
Deputy Leader and Housing	Homelessness	Supplies and Services	Legal Fees	19/03/2024	VI-109702	282.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/03/2024	VI-109784	682.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/03/2024	VI-109912	700.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/03/2024	VI-110205	1,000.00	Revenue	Birketts LLP
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Planned Maintenance	12/03/2024	VI-108836	1,132.00	Revenue	Bison Electrical Services Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	12/03/2024	VI-108833	4,202.65	Revenue	Bison Electrical Services Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	22/03/2024	VI-108837	8,275.00	Capital	Bison Electrical Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	01/03/2024	VI-108582	1,800.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/03/2024	VI-108665	1,750.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	08/03/2024	VI-108929	1,583.33	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/03/2024	VI-109425	1,658.33	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	26/03/2024	VI-110598	1,200.00	Revenue	Bloomfield Carpets & Vinyls
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/03/2024	VI-108652	2,000.00	Revenue	Blundeston Pre-School
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	27/03/2024	VI-110507	4,400.00	Revenue	Bond Solon Training Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/03/2024	VI-109713	13,320.00	Revenue	Booth Tarmacadem Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	19/03/2024	VI-109714	9,995.00	Revenue	Booth Tarmacadem Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	26/03/2024	VI-110431	19,440.00	Revenue	Booth Tarmacadem Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/03/2024	VI-109281	974.56	Revenue	Bottomline
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/03/2024	VI-109083	13,105.18	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-108198	434.58	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	01/03/2024	VI-107229	357.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	01/03/2024	VI-107231	396.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-107256	731.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	01/03/2024	VI-107665	605.94	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/03/2024	VI-107667	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/03/2024	VI-107835	356.38	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/03/2024	VI-108102	576.69	Revenue	Breydon Flooring Ltd

Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108103	349.57	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108107	373.25	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/03/2024	VI-108111	305.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108197	640.95	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	19/03/2024	VI-084154	551.49	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-085805	326.99	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-108797	343.57	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-108798	371.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-108819	716.86	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-108828	293.10	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	19/03/2024	VI-109566	485.88	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-109564	396.33	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109567	326.55	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-109570	522.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-109571	365.43	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	19/03/2024	VI-109618	333.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110464	569.88	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/03/2024	VI-108935	1,680.00	Revenue	BRE Academy
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	05/03/2024	VI-108286	450.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	05/03/2024	VI-108287	450.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	05/03/2024	VI-108774	10,500.00	Revenue	Bristow Holland Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/03/2024	VI-110226	539.25	Revenue	Broadland Housing Association Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/03/2024	VI-109133	3,075.23	Capital	Brooks & Wood Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/03/2024	VI-109132	17,011.56	Capital	Brooks & Wood Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	27/03/2024	VI-110663	499.50	Revenue	Browne Jacobson LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	27/03/2024	VI-110664	675.90	Revenue	Browne Jacobson LLP
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/03/2024	VI-108069	2,592.96	Revenue	Browne Jacobson LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	08/03/2024	VI-109195	333.26	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110599	416.67	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	08/03/2024	VI-109134	7,129.78	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/03/2024	VI-109231	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/03/2024	VI-109235	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/03/2024	VI-109966	710.00	Revenue	British Telecom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108648	1,000.00	Revenue	Bucklesham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/03/2024	VI-109703	3,000.00	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	08/03/2024	VI-109138	9,000.00	Revenue	Building Compliance (SW) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/03/2024	VI-108653	1,500.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110351	1,024.00	Revenue	Bungay Town Council
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	08/03/2024	VI-107766	840.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	27/03/2024	VI-110646	796.60	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/03/2024	VI-108351	500.00	Revenue	Bungay Community Support
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/03/2024	VI-108825	550.00	Revenue	Bungay Community Support
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	22/03/2024	VI-110236	1,300.00	Revenue	Liam Burke Painting & Decorating
Community Health	Licensing	Supplies and Services	Corporate Subscriptions	22/03/2024	VI-109770	860.00	Revenue	James Button & Co Solicitors
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	01/03/2024	VI-108035	252.08	Revenue	Bytes Software Services
Corporate Services	Assets and Property Services	Supplies and Services	Software Purchases	15/03/2024	VI-109420	288.09	Revenue	Bytes Software Services
Corporate Services	Assets and Property Services	Supplies and Services	Software Purchases	26/03/2024	VI-110482	410.80	Revenue	Bytes Software Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	20/03/2024	VI-109773	510.97	Revenue	Bytes Digital Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/03/2024	VC-003301	-14,193.88	Capital	Cadent Gas Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108189	800.00	Revenue	Campsea Ashe Parish Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	15/03/2024	VI-109198	1,958.10	Revenue	Canham Consulting Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	15/03/2024	VI-109572	2,280.20	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	26/03/2024	VI-110629	460.00	Revenue	Caneg Ltd T/A Domestic Gas Services
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	12/03/2024	VI-109541	321.30	Revenue	Access Paysuite Ltd - 360
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	06/03/2024	VI-108827	895.00	Revenue	Capital Road Safety Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/03/2024	VI-109456	2,162.50	Revenue	Carr Road Distribution Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/03/2024	VI-108860	325.17	Revenue	Cartridge Save Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110355	4,975.90	Revenue	2nd Carlton Colville Scout Group
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	19/03/2024	VI-108882	1,565.71	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCLUS	22/03/2024	VI-110107	5,972.00	Revenue	Carelift Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	22/03/2024	VI-110371	7,431.00	Revenue	Carlton Builders (Eastern) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108144	2,780.00	Revenue	Catch 22
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	01/03/2024	VI-107966	351.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	01/03/2024	VI-108307	712.61	Revenue	CCS Media Limited

Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108308	624.80	Capital	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	01/03/2024	VI-108327	936.00	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108104	731.47	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108105	2,221.04	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108106	267.54	Capital	CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	15/03/2024	VI-109591	1,058.61	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	22/03/2024	VI-110116	585.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	26/03/2024	VI-110194	321.88	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/03/2024	VI-109797	13,228.08	Revenue	Central Housing Investment Consortium Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	27/03/2024	VI-109112	45,900.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	01/03/2024	VI-108590	475.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	01/03/2024	VI-108593	620.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-109136	294.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	19/03/2024	VI-109952	1,150.00	Revenue	Chartered Institute of Public Finance & Accountanc
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	08/03/2024	VI-109157	6,169.00	Revenue	Chartered Institute of Public Finance & Accountanc
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	08/03/2024	VI-109156	4,260.00	Revenue	Chartered Institute of Public Finance & Accountanc
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-108953	269.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-109680	269.00	Revenue	Chartered Institute of Public Relations
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	08/03/2024	VI-108884	2,660.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/03/2024	VI-108920	17,300.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	08/03/2024	VI-108926	99,345.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	12/03/2024	VI-109257	1,200.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109185	8,075.85	Revenue	Chase Services Group Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/03/2024	VI-110003	500.00	Revenue	Cheryls Suffolk Catering
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	05/03/2024	VI-108324	960.00	Revenue	Chriscott
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	08/03/2024	VI-109058	642.44	Revenue	Cicero Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107677	4,204.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-108133	1,766.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-108200	4,077.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/03/2024	VI-108383	777.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-108831	3,133.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109340	8,013.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109344	6,342.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109822	2,217.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109839	3,290.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VC-003285	-1,500.00	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108186	480.00	Revenue	Citizens Advice East Suffolk
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	05/03/2024	VI-107823	1,505.99	Revenue	Claranet Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Health and Safety	06/03/2024	VI-108761	15,785.56	Revenue	Clarke Demolition Company Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/03/2024	VC-003321	-1,100.00	Revenue	Clopton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCLUS	27/03/2024	VI-110641	340.00	Revenue	Closomat Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/03/2024	VI-108598	7,183.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2024	VI-108618	7,158.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2024	VI-109611	7,800.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2024	VI-109612	11,288.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	19/03/2024	VI-109897	7,158.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	26/03/2024	VI-110352	3,940.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110506	6,988.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	27/03/2024	VI-109996	6,938.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/03/2024	VI-110670	13,583.57	Revenue	CMC Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	20/03/2024	VI-109633	256.00	Revenue	Coastal Services UK Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	01/03/2024	VI-108620	394.00	Revenue	Coastal Fire Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	15/03/2024	VI-109706	275.00	Revenue	Coastal Fire Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/03/2024	VI-110183	4,963.90	Revenue	Coastal Fire Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-110235	790.00	Revenue	Coastal Fire Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	01/03/2024	VI-105005	29,866.55	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/03/2024	VI-109533	27,487.20	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/03/2024	VI-109048	300.00	Revenue	Code Enigma Limited
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	22/03/2024	VI-109741	1,125.00	Revenue	Colliers International Property Advisors UK
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	08/03/2024	VI-109041	4,125.00	Capital	Columbus Plumbing and Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/03/2024	VI-109126	1,152.50	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-109871	490.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	27/03/2024	VI-109929	260.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110516	1,192.50	Revenue	Community Action Suffolk

Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	01/03/2024	VI-108209	750.00	Revenue	Combat2Coffee CIC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108205	2,583.57	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	08/03/2024	VI-108691	5,000.00	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	08/03/2024	VI-108692	10,000.00	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/03/2024	VI-109742	7,416.43	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/03/2024	VI-109236	13,026.51	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/03/2024	VI-110659	4,800.00	Revenue	SGS United Kingdom Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/03/2024	VI-108771	325.00	Revenue	Cooks Blinds and Shutters Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	08/03/2024	VI-108901	4,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/03/2024	VI-108855	750.00	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	15/03/2024	VI-099676	9,939.75	Revenue	CF Corporate Finance Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	22/03/2024	VI-110130	1,035.56	Revenue	CPRAS
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109826	1,800.00	Revenue	Creative Leiston C.I.C.
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108581	114,475.95	Capital	Cripps Developments Ltd
The Environment	Waste Management	Supplies and Services	External Printing	08/03/2024	VI-109119	1,146.38	Revenue	Cross Media Print and Digital
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/03/2024	VI-110502	2,548.00	Revenue	Dangerfield Plumbing & Heating Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/03/2024	VI-107346	1,980.00	Revenue	Darren's Drains
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109761	425.00	Revenue	Darren's Drains
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109849	510.00	Revenue	Darren's Drains
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-110155	975.00	Revenue	Darren's Drains
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-110237	825.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	27/03/2024	VI-107347	2,160.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/03/2024	VI-110063	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	01/03/2024	VI-108601	995.00	Revenue	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108580	6,600.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108579	66,000.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109752	66,000.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110407	620.55	Capital	Dell Corporation Ltd
Financial Resources and Value for Money	Other Financial Transactions	Holding Account - Cash Out	Payments	22/03/2024	VI-110848	400.00	Revenue	Department for Business & Trade
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	05/03/2024	VI-108675	15,000.00	Revenue	Derby City Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/03/2024	VI-109038	5,506.13	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/03/2024	VI-109031	1,562.17	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/03/2024	VI-109033	920.28	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/03/2024	VI-109035	1,993.74	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/03/2024	VI-109037	1,431.82	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/03/2024	VI-109040	1,280.05	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/03/2024	VI-108368	1,594.55	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/03/2024	VI-108494	1,010.11	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/03/2024	VI-109673	998.90	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/03/2024	VI-109671	1,571.83	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/03/2024	VI-110074	1,829.57	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110106	1,431.91	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110111	606.62	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110115	1,787.12	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110139	1,656.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/03/2024	VI-110657	1,504.02	Revenue	DG Accessible Designs
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	19/03/2024	VI-109892	3,736.50	Revenue	Diamond Property Services
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	01/03/2024	VI-106403	385.00	Revenue	Direct-Tech Solutions Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110342	5,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109251	532.00	Revenue	Disclosure & Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	11/03/2024	VI-109599	300.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/03/2024	VI-110029	4,930.00	Revenue	District Roofing Company
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	01/03/2024	VI-108640	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109548	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/03/2024	VI-109930	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/03/2024	VI-109649	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110469	3,192.00	Revenue	Discreet Security Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	22/03/2024	VI-110156	9,345.00	Revenue	Disabled Enabled Limited t/a AccessAble
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-109734	12,000.00	Capital	Ernest Doe & Sons Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/03/2024	VI-108367	2,878.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/03/2024	VI-110030	3,589.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	19/03/2024	VI-107971	270.00	Revenue	Dream Drains Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-108716	1,613.33	Capital	Drives 4 U Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/03/2024	VI-110175	450.00	Revenue	EA Law

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	27/03/2024	VI-109216	563.33	Revenue	East Anglian Road Markings
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	19/03/2024	VI-108220	900.00	Revenue	East Coast College
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108633	1,474.32	Capital	East Coast Scaffolding Ltd
Corporate Services	ICT	Employee Expenses	Other Indirect Employee Expenses	08/03/2024	VI-109215	975.00	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Conference Fees	19/03/2024	VI-110001	3,555.00	Revenue	East of England Local Government Association
Corporate Services	Miscellaneous Land	Supplies and Services	Surveyor Fees	26/03/2024	VI-110444	21,395.00	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	27/03/2024	VI-108657	3,809.50	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	27/03/2024	VI-109756	15,884.58	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/03/2024	VI-110000	6,950.00	Revenue	Easton Bavents Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/03/2024	VI-109999	3,576.13	Revenue	Easton Bavents Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108180	2,000.00	Revenue	Easton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Supplies and Contributions	13/03/2024	VI-108893	2,279.00	Revenue	East Anglian Schools Trust
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/03/2024	VI-108124	8,685.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/03/2024	VI-108125	7,285.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	19/03/2024	VI-109435	10,155.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2024	VI-110132	11,100.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2024	VI-110133	10,900.00	Revenue	Easton Apartments Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	01/03/2024	VI-108212	1,566.60	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108738	494.16	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108739	959.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108741	508.08	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108742	508.08	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108743	1,002.24	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108744	1,002.24	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	12/03/2024	VI-109171	413.00	Revenue	East Suffolk Services Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Grounds Maintenance - Coastal	12/03/2024	VI-109179	1,496.50	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Beach	Customer and Client Receipts	General Vatable Fees & Charges	12/03/2024	VI-109169	432.13	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	15/03/2024	VI-109635	2,046.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109176	1,525.00	Capital	East Suffolk Services Limited
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	22/03/2024	VI-110242	1,180.00	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	26/03/2024	VI-110335	16,907.60	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	26/03/2024	VI-110336	1,634,167.00	Revenue	East Suffolk Services Limited
The Environment	Waste Management	Transport Expenses	Fuel	26/03/2024	VI-110410	446,209.53	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110435	363.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/03/2024	VI-110470	9,191.84	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	26/03/2024	VI-109165	1,032.40	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	04/03/2024	VI-108646	715.05	Revenue	EE Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	22/03/2024	VI-110210	1,833.12	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	27/03/2024	VI-110675	9,196.55	Revenue	Civica Election Services
Economic Development and Transport	Economic Funding	Supplies and Services	Consultants	08/03/2024	VI-109537	15,000.00	Revenue	Emmaus Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/03/2024	VI-108895	2,405.50	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/03/2024	VI-109418	3,174.50	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	19/03/2024	VI-110002	4,235.00	Revenue	Ensure Safety and Compliance
The Environment	Environmental Protection	Employee Expenses	Technical Training	05/03/2024	VI-108128	670.00	Revenue	Environmental Protection Strategies Ltd (EPS Ltd)
The Environment	Environmental Protection	Supplies and Services	Consultants	26/03/2024	VI-109237	7,187.00	Revenue	Environmental Protection Strategies Ltd (EPS Ltd)
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	01/03/2024	VI-108081	325.00	Revenue	Eras Limited
Corporate Services	Human Resources	Employee Expenses	Technical Training	12/03/2024	VI-108613	1,950.00	Revenue	Eras Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	06/03/2024	VI-108626	6,222.75	Revenue	Erimax Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108630	641.91	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108627	625.12	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108628	646.11	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108629	626.52	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108662	633.52	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108663	643.31	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108664	632.11	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108667	627.92	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/03/2024	VI-108669	630.72	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/03/2024	VI-110249	3,142.54	Revenue	EVAD Think Unified Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	05/03/2024	VI-108075	260.00	Revenue	Event-X-Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/03/2024	VI-108839	262.50	Revenue	Eventbrite
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/03/2024	VI-108852	262.50	Revenue	Eventbrite
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/03/2024	VI-108853	262.50	Revenue	Eventbrite
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/03/2024	VI-109149	1,202.50	Revenue	Exemplifire Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/03/2024	VI-109150	988.00	Revenue	Exemplifire Limited

Corporate Services	Miscellaneous Property	Supplies and Services	Health and Safety	15/03/2024	VI-109674	3,917.50	Revenue	Exemplifire Limited
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/03/2024	VI-110142	660.00	Revenue	Exemplifire Limited
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/03/2024	VI-109574	300.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions	12/03/2024	VI-109424	6,274.14	Revenue	Farlingaye High School
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/03/2024	VI-109969	1,560.62	Revenue	Felixstowe BID Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110359	2,924.46	Revenue	Felixstowe and Suffolk Bowling Club
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/03/2024	VI-108624	5,901.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/03/2024	VI-109976	2,980.80	Revenue	FERA
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	19/03/2024	VI-109945	11,560.00	Revenue	First Light Festival C.I.C.
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/03/2024	VI-109168	520.92	Revenue	Fire Protection Online
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	08/03/2024	VI-108866	1,595.00	Revenue	Five Star Printing Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/03/2024	VI-108435	280.00	Revenue	Flagship Housing Group Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2024	VI-109224	1,012.75	Revenue	Fluid (EM) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-105915	4,598.00	Capital	Focus DGI Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110524	1,890.00	Revenue	Football Fun Factory
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109626	7,556.22	Capital	Foxwood Building Services Limited
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109767	6,648.00	Capital	Foxwood Building Services Limited
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-109625	18,293.00	Capital	Foxwood Building Services Limited
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/03/2024	VI-110206	2,000.00	Revenue	Francis Taylor Building
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/03/2024	VI-110508	3,000.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108140	300.00	Revenue	Framlingham PCC (Castle Community Rooms)
Economic Development and Transport	Economic Development	Employee Expenses	Qualification Training	11/03/2024	VI-109765	416.67	Revenue	Future Learn
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109248	484.93	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/03/2024	VI-108647	44,771.19	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	28/03/2024	VI-110928	53,516.62	Revenue	Gasway Services Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	12/03/2024	VI-109429	12,728.50	Revenue	G B Geotechnics Ltd t/a GBG Group
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109995	275.00	Revenue	GDC Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	27/03/2024	VI-110694	690.08	Revenue	The Gift Shop
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/03/2024	VI-108318	2,700.00	Revenue	Gilbert Builders Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	27/03/2024	VI-110654	47,365.38	Revenue	Global Asset International Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	12/03/2024	VI-109545	1,184.60	Capital	Godfreys IT Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108873	699.99	Revenue	GoTo Technologies
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/03/2024	VI-108365	6,595.53	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/03/2024	VI-109039	7,601.48	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	20/03/2024	VI-110072	10,872.42	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/03/2024	VI-110114	10,619.75	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/03/2024	VI-110137	9,844.31	Revenue	Gould Adaptations Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109051	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109052	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109053	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109054	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109044	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109046	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109047	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109049	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109050	336.00	Revenue	GOV UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107969	363.71	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107972	8,992.82	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/03/2024	VI-108681	12,061.56	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-108870	5,997.08	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	19/03/2024	VI-108775	611.93	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/03/2024	VI-108493	5,994.70	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/03/2024	VI-109030	9,280.81	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/03/2024	VI-109032	5,460.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/03/2024	VI-109670	9,338.32	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	27/03/2024	VI-110656	8,916.79	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/03/2024	VI-109585	4,390.25	Revenue	Greyfriars Project Management
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	15/03/2024	VI-109306	40,987.34	Revenue	Groundwork East
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	01/03/2024	VI-107921	2,663.68	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	01/03/2024	VI-107923	2,113.44	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	01/03/2024	VI-108187	2,151.18	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	01/03/2024	VI-108191	2,663.68	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	05/03/2024	VI-107922	1,101.86	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	05/03/2024	VI-108693	2,839.74	Revenue	Hales Group Limited

Leader of the Council	Management and Support	Employee Expenses	Contract Staff	05/03/2024	VI-108732	2,075.70	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	05/03/2024	VI-108736	511.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	05/03/2024	VI-107351	770.74	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/03/2024	VI-108188	1,101.86	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	08/03/2024	VI-108722	758.35	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	12/03/2024	VI-109302	888.00	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	12/03/2024	VI-109296	2,305.53	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	12/03/2024	VI-109301	776.10	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/03/2024	VI-109531	355.08	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/03/2024	VI-109532	511.43	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	12/03/2024	VI-109454	745.55	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	19/03/2024	VI-109866	888.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	19/03/2024	VI-109865	767.23	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/03/2024	VI-109862	517.50	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/03/2024	VI-109299	1,101.86	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/03/2024	VI-109297	517.50	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	19/03/2024	VI-108734	888.00	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/03/2024	VI-108719	1,101.86	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/03/2024	VI-109917	1,466.29	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	22/03/2024	VI-108780	745.55	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/03/2024	VI-109979	661.56	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	26/03/2024	VI-110401	517.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	26/03/2024	VI-110402	776.10	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/03/2024	VI-110498	527.46	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/03/2024	VI-110500	604.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/03/2024	VI-109978	745.55	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	26/03/2024	VI-110404	888.00	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	27/03/2024	VI-107925	888.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/03/2024	VI-109300	2,725.05	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/03/2024	VI-109864	2,123.58	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/03/2024	VI-110403	2,688.23	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	27/03/2024	VI-110487	1,521.86	Revenue	Hales Group Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/03/2024	VI-109285	2,000.00	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	19/03/2024	VI-109600	2,100.00	Revenue	Halfords
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/03/2024	VI-108373	500.00	Revenue	Halesworth Day Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-108166	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-109102	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-109104	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-107889	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/03/2024	VI-109009	7,000.00	Revenue	Hanson Barron Smith
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	20/03/2024	VI-108781	5,280.00	Revenue	Hardall International Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110374	600.00	Revenue	Harvest House Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110360	481.00	Revenue	Hasketon Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/03/2024	VI-107193	4,165.47	Revenue	Havebury Housing Partnership
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/03/2024	VI-107192	3,349.94	Revenue	Havebury Housing Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	22/03/2024	VI-109688	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	21/03/2024	VI-109582	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	21/03/2024	VI-109583	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	21/03/2024	VI-109584	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	08/03/2024	VI-108101	930.00	Revenue	Heatlink Services Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/03/2024	VI-109211	485.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109766	795.00	Revenue	Heatlink Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	22/03/2024	VI-109228	375.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	22/03/2024	VI-110221	3,356.60	Revenue	Heales Health Services Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	19/03/2024	VI-109705	1,083.33	Revenue	High Lodge Leisure Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/03/2024	VI-109915	9,000.00	Capital	HKB Wiltshires Solicitors
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	25/03/2024	VI-110141	355.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	08/03/2024	VI-108900	831,366.33	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/03/2024	VI-107582	11,565.95	Revenue	HM Revenue & Customs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/03/2024	VI-108812	1,140.00	Revenue	Holiday Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/03/2024	VI-109417	5,919.86	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110131	4,325.13	Revenue	Home Adapt
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110329	330.00	Revenue	Housing Reviews Centre Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110624	1,500.00	Revenue	Hour Community



Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/03/2024	VI-109689	975.00	Revenue	Housing Studies Association
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	12/03/2024	VI-107873	22,051.25	Revenue	A F Howland Associates Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	12/03/2024	VI-109549	3,826.00	Revenue	A F Howland Associates Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108181	539.00	Revenue	Huntingfield Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/03/2024	VI-108826	956.21	Revenue	Ibis
Planning and Coastal Management	Planning	Supplies and Services	Subsistence	11/03/2024	VI-109011	298.00	Revenue	Ibis
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-109219	3,665.89	Revenue	Igenix Ltd T/A Animal Warden Services
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	01/03/2024	VI-108615	300.00	Revenue	illuminate - Mikaela Rackham
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	28/03/2024	VI-110231	2,895.00	Revenue	Information Commission
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	08/03/2024	VI-109081	1,000.00	Revenue	Ingleton Wood
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109123	4,516.00	Capital	Ingleton Wood
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109831	1,000.00	Revenue	Ink
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	19/03/2024	VI-109245	1,475.00	Revenue	In-Professional Development Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108330	379.60	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	22/03/2024	VI-110041	599.80	Capital	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	22/03/2024	VI-109891	16,481.25	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110525	8,723.70	Revenue	Inspire Suffolk Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	05/03/2024	VI-107945	654.35	Revenue	Intalect Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	22/03/2024	VI-110117	654.35	Revenue	Intalect Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109924	1,055.00	Revenue	Involve Active Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Miscellaneous Other Services	15/03/2024	VI-108666	4,000.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Minor Improvements	26/03/2024	VI-110188	7,200.00	Revenue	Ipswich Borough Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	12/03/2024	VI-108673	4,950.00	Revenue	Ipswich Town Foundation
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110526	379.68	Revenue	Ipswich Town Foundation
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	11/03/2024	VI-108962	995.00	Revenue	Jarrold Training
Corporate Services	ICT	Supplies and Services	Grants & Contributions	01/03/2024	VI-108370	898.20	Revenue	Samantha Jayne Photography
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/03/2024	VI-108332	3,649.91	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/03/2024	VI-109609	7,389.14	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/03/2024	VI-109901	3,023.94	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/03/2024	VI-109920	2,747.57	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/03/2024	VI-110033	5,871.12	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110109	2,435.32	Revenue	J C Building Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	01/03/2024	VI-108436	450.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/03/2024	VI-108437	475.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/03/2024	VI-108591	325.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	08/03/2024	VI-109196	375.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-108243	445.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2024	VI-108242	645.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/03/2024	VI-109998	365.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	22/03/2024	VI-109460	260.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	22/03/2024	VI-109346	360.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110413	810.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	27/03/2024	VI-109907	485.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/03/2024	VI-106621	326.77	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/03/2024	VI-108143	375.00	Revenue	St Johns Parochial Church Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/03/2024	VI-109668	3,500.00	Revenue	Phil Jones Associates Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	12/03/2024	VI-103648	755.00	Revenue	Kaplan Financial
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	15/03/2024	VI-109535	796.66	Revenue	Kaplan Financial
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/03/2024	VI-110044	9,887.50	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/03/2024	VI-109751	5,720.00	Revenue	Keating Chambers
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	15/03/2024	VI-109561	2,982.30	Revenue	Keep Britain Tidy
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/03/2024	VI-109709	12,711.67	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110358	1,330.99	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108142	2,000.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108145	500.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	12/03/2024	VI-109202	1,000.00	Revenue	Kesgrave Library Community Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109827	521.96	Revenue	Kesgrave Kestrels FC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110356	1,036.00	Revenue	Kessingland Church Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110149	6,480.00	Revenue	Kicks and Tricks
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109321	1,501,341.97	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	08/03/2024	VI-108121	7,026.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	08/03/2024	VI-108122	8,052.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/03/2024	VI-108123	11,504.00	Revenue	Kingsley House Hotel
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	15/03/2024	VI-109213	750.00	Revenue	Kings & Dunne Architects Ltd

Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	22/03/2024	VI-110179	500.00	Revenue	Kings & Dunne Architects Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	19/03/2024	VI-109840	375.00	Revenue	Kirkley & Pakefield Community Sports and Social
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110368	1,920.00	Revenue	Kirkley Pocket Park Group
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	26/03/2024	VI-110441	555.90	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109825	1,500.00	Revenue	Knodishall Parish Council
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	05/03/2024	VI-108055	1,885.76	Revenue	Koris Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	01/03/2024	VI-108089	2,174.07	Revenue	Landmark Fencing Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-110252	508.23	Revenue	Landmark Fencing Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/03/2024	VI-110520	1,506.00	Revenue	Landmark Fencing Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/03/2024	VI-108726	9,339.25	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/03/2024	VI-108764	1,347.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	19/03/2024	VI-109768	520.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/03/2024	VI-110478	2,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/03/2024	VI-110477	3,198.19	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/03/2024	VI-110476	6,431.01	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/03/2024	VI-110465	7,643.01	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	18/03/2024	VC-003342	-4,482.85	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	18/03/2024	VI-110861	4,482.85	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	18/03/2024	VI-111460	1,505.00	Revenue	LDA Design Consultancy Limited
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	12/03/2024	VI-107783	3,600.00	Revenue	Leeds Beckett University
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108206	2,500.00	Revenue	Leiston-cum-Sizevell Town Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	27/03/2024	VI-109895	4,296.70	Revenue	Lets Connect IT Solutions Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/03/2024	VI-108349	628.50	Revenue	Levington & Stratton Hall PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110339	500.00	Revenue	Levington & Stratton Hall PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110229	2,000.00	Revenue	Link Lunch Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	26/03/2024	VI-109743	1,500.00	Revenue	The Lions Club of Felixstowe
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/03/2024	VI-109421	398.67	Revenue	Lisa's Homes
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/03/2024	VI-109426	538.39	Revenue	Living Property
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	04/03/2024	VI-105552	1,623.75	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/03/2024	VI-110122	4,975.31	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/03/2024	VI-110126	983.84	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Bank Fees	04/03/2024	VI-109220	583.50	Revenue	Lloyds Banking Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	08/03/2024	VI-109100	700.00	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	08/03/2024	VI-109099	8,500.00	Revenue	Lowestoft Community Church
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-108369	1,000.00	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/03/2024	VI-110147	2,333.78	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110361	2,253.00	Revenue	14th Lowestoft Scout Group
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	22/03/2024	VI-110220	5,000.00	Revenue	Lowestoft Court Apartments Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110362	820.00	Revenue	Lowestoft Time Bank CIC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/03/2024	VI-109902	3,080.26	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/03/2024	VI-109949	1,550.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/03/2024	VI-109947	1,350.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/03/2024	VI-110501	681.30	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/03/2024	VI-110471	486.98	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/03/2024	VI-110468	2,037.44	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/03/2024	VI-110462	660.13	Revenue	Lucion Environmental Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	19/03/2024	VI-109923	999.00	Revenue	Mallard Consultancy
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	12/03/2024	VI-109422	1,050.00	Revenue	Mango Learning
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110038	4,133.64	Revenue	Marina Theatre Trust
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	05/03/2024	VI-107953	14,137.80	Revenue	Marineserv UK Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	19/03/2024	VI-109829	4,854.80	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	19/03/2024	VI-109992	1,381.90	Revenue	Marineserv UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	26/03/2024	VI-110432	42,000.00	Revenue	Marsh Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	05/03/2024	VI-108616	8,000.00	Revenue	March Web Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	15/03/2024	VI-109732	750.00	Revenue	Marshall Fire Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	27/03/2024	VI-110683	839.40	Revenue	Matisa Woodbridge Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109209	94,163.49	Capital	B & M Mchugh Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-109946	46,307.19	Capital	B & M Mchugh Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	19/03/2024	VI-109913	21,550.00	Revenue	Media Managers Ltd
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	26/03/2024	VI-110424	321.21	Revenue	Megahart Developments Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108635	5,499.00	Revenue	Melton Parish Council
Leader of the Council	Communications	Supplies and Services	External Printing	13/03/2024	VI-103592	12,818.00	Revenue	Micropress Printers Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109241	24,961.50	Revenue	Miles Bramwell Administrative T/A Slimming World
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	22/03/2024	VI-110224	612.04	Revenue	The Mills Charity

Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/03/2024	VI-092102	3,264,576.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109828	1,530.00	Revenue	MJ Training
Corporate Services	Operational Management	Supplies and Services	Telephone Calls/Data/Broadband	19/03/2024	VI-109868	1,350.00	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	01/03/2024	VI-107086	723.20	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	20/03/2024	VI-108928	723.20	Revenue	Mobile Mini UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	12/03/2024	VI-109265	40,430.00	Revenue	Moffat & Nichol
Community Health	Licensing	Supplies and Services	Materials For Resale	05/03/2024	VI-108710	870.50	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	22/03/2024	VI-109764	1,159.30	Revenue	Mogo
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	06/03/2024	VI-108759	825.00	Capital	Morton Partnership Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	08/03/2024	VI-109181	4,040.00	Capital	Mountain Builders
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110430	19,440.00	Capital	Mountain Builders
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	05/03/2024	VI-107274	288.75	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	19/03/2024	VI-109619	375.11	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	19/03/2024	VI-108783	613.00	Revenue	Munnings Supplies Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	08/03/2024	VI-108619	2,670.00	Revenue	Nagels UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/03/2024	VI-108210	944.00	Revenue	National Literacy Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/03/2024	VI-109926	2,596.00	Revenue	National Literacy Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-109746	5,015.00	Revenue	National Literacy Trust
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	01/03/2024	VI-107604	621.00	Revenue	Need 2 Store Ltd
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Advertising	15/03/2024	VI-109432	2,956.84	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/03/2024	VI-109676	466.31	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/03/2024	VI-108678	254.35	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/03/2024	VI-107146	514.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/03/2024	VI-109142	551.10	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/03/2024	VI-110181	275.55	Revenue	Newsquest Media Group Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110688	3,015.00	Revenue	Next Thing Education Camps
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110689	3,015.00	Revenue	Next Thing Education Camps
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110690	3,768.75	Revenue	Next Thing Education Camps
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110691	3,768.75	Revenue	Next Thing Education Camps
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Water	05/03/2024	VI-107173	997.22	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Water	06/03/2024	VI-109415	997.22	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/03/2024	VI-107244	12,000.00	Revenue	Norfolk County Council
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Agencies	22/03/2024	VI-110228	19,728.00	Revenue	Norfolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	19/03/2024	VI-109640	4,055.80	Revenue	Norse Eastern Ltd
Corporate Services	Public Conveniences	Premises Expenses	Asbestos	08/03/2024	VI-101406	2,901.50	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	08/03/2024	VI-109208	1,811.95	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	27/03/2024	VI-110118	1,811.95	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	05/03/2024	VI-108465	282.68	Revenue	Northgate Vehicle Hire Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Legionella	05/03/2024	VI-108701	4,824.32	Revenue	Northumbrian Water Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Legionella	05/03/2024	VI-108699	2,967.90	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	08/03/2024	VI-108698	1,648.57	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/03/2024	VI-109354	1,180.02	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/03/2024	VI-110640	4,500.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/03/2024	VI-110639	550.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/03/2024	VI-110638	6,500.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/03/2024	VI-110481	950.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/03/2024	VI-110480	1,200.00	Revenue	Norris Media Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/03/2024	VI-108808	16,398.61	Capital	M S Oakes Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109982	22,344.58	Capital	M S Oakes Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/03/2024	VI-110651	14,629.32	Capital	M S Oakes Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/03/2024	VI-108822	250.00	Revenue	One4all
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	05/03/2024	VI-102024	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	22/03/2024	VI-110007	2,587.50	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/03/2024	VI-107987	7,727.48	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-107898	25,000.00	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/03/2024	VI-109748	25,000.00	Revenue	Orwell Housing Association
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/03/2024	VI-108588	726.90	Revenue	Oxford Innovation Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/03/2024	VI-108727	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	15/03/2024	VI-109419	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/03/2024	VI-109896	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	26/03/2024	VI-110454	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/03/2024	VI-110186	310.00	Revenue	John Palmer Window Cleaning
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	26/03/2024	VI-108725	831.18	Revenue	Panks Engineers Ltd
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	08/03/2024	VI-109098	321.22	Revenue	Parker Planning Services

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	08/03/2024	VI-109076	1,621.09	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	08/03/2024	VI-109075	637.59	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	08/03/2024	VI-109074	982.99	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	08/03/2024	VI-109073	550.00	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	22/03/2024	VI-110154	360.00	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	22/03/2024	VI-110153	720.00	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/03/2024	VI-108410	437.91	Revenue	Paton and Lee
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/03/2024	VI-110168	610.83	Revenue	Paton and Lee
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	11/03/2024	VI-109603	274.39	Revenue	Paypal
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	01/03/2024	VI-108632	1,050.00	Revenue	Pearce and Kemp Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/03/2024	VI-109197	950.00	Revenue	Pearce and Kemp Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	20/03/2024	VI-109984	1,573.63	Revenue	Pearce and Kemp Ltd
Corporate Services	Cemeteries	Premises Expenses	Asbestos	12/03/2024	VI-109339	710.00	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/03/2024	VI-109538	7,801.08	Revenue	Pennington Choices Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Consultants	20/03/2024	VI-109974	7,125.00	Revenue	People and Places Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-109129	4,028.43	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/03/2024	VI-109777	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	22/03/2024	VI-109021	4,165.67	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-106960	33,667.17	Capital	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	12/03/2024	VI-109450	1,101.05	Revenue	PermiServ Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	01/03/2024	VI-108246	360.00	Revenue	John M Peyto & Co Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/03/2024	VI-109448	2,990.40	Revenue	Pier Marketing Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108054	15,582.80	Capital	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	05/03/2024	VI-108802	720.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	05/03/2024	VI-108801	720.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	05/03/2024	VI-108800	720.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	06/03/2024	VI-108053	2,929.44	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	12/03/2024	VI-108896	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	27/03/2024	VI-110207	37,500.00	Revenue	Places for people
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	08/03/2024	VI-108815	462.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	26/03/2024	VI-110400	258.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-108338	5,454.00	Capital	CN Plumbing & Heating Ltd Facilities Manage Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	26/03/2024	VI-110437	378.00	Revenue	Pneumac (Hadleigh) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/03/2024	VI-110626	300.00	Revenue	Sylvaine Poitau Photography
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107851	13,665.48	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	12/03/2024	VI-109316	310.41	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	13/03/2024	VI-108847	17,780.00	Revenue	Port of Felixstowe
Corporate Services	ICT	Supplies and Services	Other Office Expenses	01/03/2024	VI-107857	1,681.31	Revenue	Postroom-online Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	08/03/2024	VI-107951	1,000.00	Revenue	POS Enterprises Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	22/03/2024	VI-108753	5,782.00	Revenue	Precision Pipework Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	22/03/2024	VI-110127	4,950.00	Capital	Precision Pipework Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/03/2024	VI-108936	264.99	Revenue	Premier Inn
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/03/2024	VI-109172	267.00	Revenue	Prevent Fire Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110151	1,304.55	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110152	3,913.65	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110684	2,055.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110685	2,475.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110686	2,475.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110687	2,475.00	Revenue	Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/03/2024	VI-108331	4,438.06	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/03/2024	VI-109034	11,867.50	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/03/2024	VI-109036	8,504.83	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110105	8,505.43	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/03/2024	VI-110110	3,593.00	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/03/2024	VI-110645	4,652.76	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	01/03/2024	VI-108639	2,252.45	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	01/03/2024	VI-108415	1,292.94	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	05/03/2024	VI-108724	9,806.84	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	22/03/2024	VI-109944	250.56	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	26/03/2024	VI-109547	2,077.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	26/03/2024	VI-109201	2,077.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	26/03/2024	VI-110628	8,322.61	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107535	1,075.85	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107542	330.00	Revenue	R J Pryce and Co Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	08/03/2024	VI-109086	268.85	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109655	373.59	Revenue	R J Pryce and Co Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Consultants	08/03/2024	VI-109200	3,350.00	Revenue	PS Tax
Planning and Coastal Management	Planning	Supplies and Services	Consultants	22/03/2024	VI-110136	5,400.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/03/2024	VI-108048	5,970.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/03/2024	VI-108728	8,785.69	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/03/2024	VI-109327	3,133.18	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/03/2024	VI-109579	865.15	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/03/2024	VI-109749	13,972.22	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/03/2024	VI-109721	863.54	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/03/2024	VI-110583	5,542.50	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/03/2024	VI-109018	60,882.33	Revenue	Pulse Fitness
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	05/03/2024	VI-108414	1,761.40	Revenue	Purcell Architecture Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hardware Maintenance	05/03/2024	VI-105852	7,997.67	Revenue	Synectics Security Limited
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	01/03/2024	VI-108589	3,350.00	Revenue	RAB Consultants Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	01/03/2024	VI-108208	1,310.08	Revenue	RAB Consultants Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/03/2024	VI-110693	6,033.43	Revenue	RAB Consultants Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/03/2024	VI-108861	250.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/03/2024	VI-108857	568.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-105920	392.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-108859	686.92	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-108863	876.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2024	VI-109330	648.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2024	VI-108976	420.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/03/2024	VI-109716	528.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/03/2024	VI-109821	484.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	20/03/2024	VI-110031	5,660.90	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	26/03/2024	VI-110591	3,586.28	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	27/03/2024	VI-110584	7,668.07	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107880	798.36	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107882	627.18	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107884	827.70	Revenue	Raventree Ltd T/A Premiere Kitchens
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/03/2024	VI-107900	987.99	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109661	733.33	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109660	616.68	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109659	1,084.69	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109656	687.88	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2024	VI-110164	779.79	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2024	VI-110163	1,014.48	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2024	VI-110161	861.03	Revenue	Raventree Ltd T/A Premiere Kitchens
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/03/2024	VI-109282	15,000.00	Revenue	Raven & Son
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/03/2024	VI-109114	800.00	Revenue	Real Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/03/2024	VI-109095	1,300.00	Revenue	Real Consulting LLP
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	06/03/2024	VI-108849	1,308.00	Revenue	Red Hot Media Ltd
Corporate Services	Human Resources	Supplies and Services	Corporate Subscriptions	22/03/2024	VI-110373	2,167.75	Revenue	LNRS Data Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108362	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108358	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108354	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-108352	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/03/2024	VI-109238	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/03/2024	VI-109267	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/03/2024	VI-109307	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109637	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109638	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109639	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	15/03/2024	VI-109641	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109644	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110527	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110523	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110138	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110129	3,125.00	Capital	Reed Specialist Recruitment
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	08/03/2024	VI-108799	50,000.00	Revenue	Reedlesham Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/03/2024	VI-108350	336.25	Revenue	Re-Utilise
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110643	2,354.28	Revenue	Re-Utilise

Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/03/2024	VI-109967	29,223.84	Revenue	Ringsfield & Weston Village Hall
Corporate Services	ICT	Supplies and Services	Other Office Expenses	15/03/2024	VI-108773	2,310.01	Revenue	Riso (UK) Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	08/03/2024	VI-105774	3,230.43	Revenue	Risk & Policy Analysts Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	08/03/2024	VI-108878	1,010.24	Revenue	RJH Plastics Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Surveyor Fees	20/03/2024	VI-109812	1,250.00	Revenue	Roche Chartered Surveyors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/03/2024	VI-107942	65,308.29	Capital	Rock Merchanding Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	22/03/2024	VI-110364	12,786.41	Revenue	JO Roofing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-108346	312.50	Revenue	Ropeth
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	27/03/2024	VI-110234	402.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	27/03/2024	VI-110227	402.00	Revenue	Royal College of Veterinary Surgeons
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	05/03/2024	VI-108597	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	05/03/2024	VI-108596	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	08/03/2024	VI-108041	298.00	Revenue	Royal Institution of Chartered Surveyors RICS
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	26/03/2024	VI-110372	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-109199	663.00	Revenue	RICS
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	01/03/2024	VI-107175	286.31	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	08/03/2024	VI-107895	328.23	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	22/03/2024	VI-108704	373.32	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	28/03/2024	VI-109188	581.74	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	05/03/2024	VI-108073	1,889.17	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	05/03/2024	VI-108686	1,203.85	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	19/03/2024	VI-109153	959.31	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/03/2024	VI-110198	2,215.93	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/03/2024	VI-109692	2,365.33	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	05/03/2024	VI-107607	354.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	22/03/2024	VI-108770	280.00	Revenue	Royal Town Planning Institute
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109020	344.00	Revenue	Royal National Hotel
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/03/2024	VI-109193	3,305.00	Revenue	RPS Consulting Services Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/03/2024	VI-108051	2,500.00	Revenue	RPS Consulting Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109824	3,000.00	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108194	462.00	Revenue	Salvation Army Central Trust
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	12/03/2024	VI-109311	567.10	Revenue	M A Salmon Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	06/03/2024	VI-108902	400.00	Revenue	Saltbox Design - Dan Shervington
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/03/2024	VI-109981	2,694.00	Revenue	Sampling Systems
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	06/03/2024	VI-109809	392.01	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/03/2024	VI-109808	452.89	Revenue	Santander Corporate Bank
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	05/03/2024	VI-108674	253.50	Revenue	Sarnivores
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/03/2024	VI-109264	598.50	Revenue	Sarnivores
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110232	4,200.00	Revenue	Saxmundham Music and Arts CIC
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108326	120,151.16	Capital	SEH French Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	05/03/2024	VI-108680	1,133.50	Revenue	Seletar Signs Ltd
Excluded	Holding Accounts	Supplies and Services	Stationery	27/03/2024	VI-110674	778.20	Revenue	Shaw & Sons Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108876	345.00	Revenue	Sign In App
Economic Development and Transport	Parking Services	Supplies and Services	General Purchases	08/03/2024	VI-109068	2,240.00	Revenue	Signway Supplies (Datchet) Ltd
Economic Development and Transport	Parking Services	Supplies and Services	General Purchases	27/03/2024	VI-110668	324.00	Revenue	Signway Supplies (Datchet) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/03/2024	VI-109759	5,484.00	Revenue	SKC Church - Sax Com Allotment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110522	4,318.11	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	01/03/2024	VI-108044	975.00	Revenue	SLR Consulting Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	22/03/2024	VI-110128	1,290.00	Revenue	Small World Consulting Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109620	913.70	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109108	523.25	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-108758	1,192.10	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Revenue Grants	Premises Expenses	Rents Payable	28/03/2024	VC-002878	-250.00	Revenue	Snape Maltings Trading Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/03/2024	VI-109242	1,500.00	Revenue	Robert Sneesby Health and Safety Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/03/2024	VI-108706	979.20	Revenue	Boxxe Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	26/03/2024	VI-110018	574.54	Revenue	Boxxe Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110375	5,400.00	Revenue	Sole Bay Arts C.I.O.
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110369	500.00	Revenue	Southwold Common Trust
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	01/03/2024	VI-107842	1,200.00	Revenue	South West Councils
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/03/2024	VI-108651	2,000.00	Revenue	Southwold Foodbank
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	22/03/2024	VI-109997	1,152.00	Revenue	Sovereign Turf
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/03/2024	VI-109595	850.00	Revenue	Specsavers
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	26/03/2024	VI-110613	1,283.40	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	26/03/2024	VI-110609	750.00	Revenue	P J Spillings (Builders) Ltd

Communities, Leisure and Tourism	Concessions	Premises Expenses	Vandalism	26/03/2024	VI-110614	2,996.88	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Vandalism	22/03/2024	VI-108599	451.01	Revenue	P J Spilling (Joinery) Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	01/03/2024	VI-108479	4,000.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	05/03/2024	VI-108013	194,049.00	Revenue	Sports and Leisure Management Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/03/2024	VI-108387	14,964.60	Revenue	Standard Life
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	26/03/2024	VI-110452	14,964.60	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	12/03/2024	VI-109502	1,539.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108146	300.00	Revenue	St Elizabeth Hospice
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/03/2024	VI-109778	7,500.00	Revenue	St Elizabeth Hospice
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/03/2024	VI-110081	2,700.00	Revenue	STS Waste Removals Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	06/03/2024	VI-108918	1,000.00	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Other Insurance	08/03/2024	VI-104458	5,035.00	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Other Insurance	08/03/2024	VI-104457	519.00	Revenue	Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	12/03/2024	VI-108790	4,500.00	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions	12/03/2024	VI-109182	5,091.38	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	12/03/2024	VI-109223	10,000.00	Capital	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	12/03/2024	VI-109322	600.00	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	15/03/2024	VI-107825	1,894.38	Revenue	Suffolk County Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	19/03/2024	VI-109653	332.94	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	19/03/2024	VI-109631	4,175.50	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	19/03/2024	VI-106074	50,000.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/03/2024	VI-104040	1,578.62	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	20/03/2024	VI-109961	940.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109965	450.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109964	745.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109963	900.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109962	450.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109960	900.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109958	450.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109956	900.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109955	900.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-109954	450.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	22/03/2024	VI-109449	1,685.00	Revenue	Suffolk County Council
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	26/03/2024	VI-110365	549.55	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	26/03/2024	VI-103242	480.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/03/2024	VI-091802	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/03/2024	VI-091788	2,701,042.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/03/2024	VI-108412	877,813.40	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	26/03/2024	VI-110439	877,585.49	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110615	950.00	Revenue	Suffolk Mind
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/03/2024	VI-110616	1,343.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/03/2024	VI-091767	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	22/03/2024	VI-110150	400.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110650	315.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110649	420.00	Revenue	Suffolk Wildlife Trust
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	12/03/2024	VI-108754	5,050.00	Revenue	Summer Isle Films
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2024	VI-109217	588.50	Revenue	Sunhigh Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	19/03/2024	VI-109980	585.50	Revenue	Sunhigh Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	22/03/2024	VI-110216	250.00	Revenue	Swallow Media
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109903	10,500.00	Capital	T4 Survey Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	11/03/2024	VI-108685	10,500.00	Capital	T4 Survey Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/03/2024	VI-108155	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	20/03/2024	VI-108602	729.72	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2024	VI-110383	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	12/03/2024	VI-109284	500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	26/03/2024	VI-110436	600.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/03/2024	VI-108649	500.00	Revenue	Team Waveney Swimming Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109830	1,125.00	Revenue	Team Waveney Swimming Club
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	20/03/2024	VI-109575	2,146.25	Capital	Technicus Consulting
Deputy Leader and Housing	Homelessness	Employee Expenses	Technical Training	05/03/2024	VI-108762	410.00	Revenue	The Stone Foundation
Deputy Leader and Housing	Homelessness	Employee Expenses	Technical Training	22/03/2024	VI-110225	410.00	Revenue	The Stone Foundation
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/03/2024	VI-109283	2,250.00	Revenue	Theatre on the Coast
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109823	450.00	Revenue	Thomas Mills High School
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/03/2024	VI-109093	339.06	Revenue	PeopleScout Ltd

Corporate Services	Miscellaneous Land	Supplies and Services	Advertising	20/03/2024	VI-109837	481.88	Revenue	PeopleScout Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Advertising	20/03/2024	VI-109836	481.88	Revenue	PeopleScout Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Advertising	22/03/2024	VI-110349	446.88	Revenue	PeopleScout Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Advertising	22/03/2024	VI-110348	446.88	Revenue	PeopleScout Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	05/03/2024	VI-108661	395.39	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Maintenance	01/03/2024	VI-108285	7,350.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	19/03/2024	VI-109818	3,962.50	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	22/03/2024	VI-109975	1,600.00	Revenue	TPAS Limited
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/03/2024	VI-109586	262.99	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108911	294.14	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108914	300.80	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109318	295.40	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107532	256.27	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107613	5,533.12	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107872	2,439.90	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/03/2024	VI-107875	3,299.45	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/03/2024	VI-108721	3,123.59	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/03/2024	VI-108288	1,919.02	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/03/2024	VI-107060	3,711.72	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109816	6,641.11	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109654	332.74	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109556	283.36	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109516	627.90	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/03/2024	VI-109107	7,936.83	Revenue	Travis Perkins
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	19/03/2024	VI-109485	59,802.74	Capital	Trail Services UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110353	593.00	Revenue	Trimley St Martin PC
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/03/2024	VI-106941	10,831.20	Revenue	Tribeloo NV
Corporate Services	Public Conveniences	Supplies and Services	Health and Safety	05/03/2024	VI-108625	1,885.00	Revenue	Turners Carpentry & Joinery
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	06/03/2024	VI-107992	303.80	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/03/2024	VI-110166	5,737.50	Revenue	Tusker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/03/2024	VI-109814	750.00	Revenue	Ubbeston Parish Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/03/2024	VI-107673	2,057.25	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/03/2024	VI-109662	7,444.64	Revenue	UK Health Security Agency
Community Health	Food and Safety	Supplies and Services	Publication Expense	11/03/2024	VI-109605	315.00	Revenue	UK Hospitality Industries
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	05/03/2024	VI-108612	3,930.52	Capital	UK Power Networks
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/03/2024	VI-110959	143,471.48	Capital	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	26/03/2024	VI-110457	1,385.37	Revenue	Unison Eastern Region
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	27/03/2024	VI-110510	6,000.00	Revenue	Urban Design London
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/03/2024	VI-109669	3,280.70	Revenue	Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	08/03/2024	VI-108933	8,500.00	Revenue	Richard Utting LLP
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/03/2024	VI-108161	398.67	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/03/2024	VI-108160	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2024	VI-110391	441.09	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2024	VI-110388	376.34	Revenue	Valtec Properties Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	19/03/2024	VC-003227	-97,172.00	Revenue	Vertas Group Ltd
Corporate Services	Assets and Property Services	Premises Expenses	Electricity	19/03/2024	VC-003231	-63,200.00	Revenue	Vertas Group Ltd
Corporate Services	Assets and Property Services	Premises Expenses	Electricity	19/03/2024	VI-105928	63,200.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	19/03/2024	VI-109869	161,113.14	Revenue	Vertas Group Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	06/03/2024	VI-105944	440.00	Revenue	Richard Vest Architectural Design Ltd
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	15/03/2024	VI-109309	700.00	Revenue	Vinyl Installation Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/03/2024	VI-105770	14,000.00	Revenue	Visit East Anglia Ltd T/A Visit Suffolk
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	19/03/2024	VI-109898	5,358.00	Revenue	Visit Kirkley
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/03/2024	VI-106726	8,059.11	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/03/2024	VI-108835	6,266.67	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	15/03/2024	VI-108731	8,821.59	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	15/03/2024	VI-109183	5,049.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	15/03/2024	VI-109184	5,584.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	26/03/2024	VI-109906	1,190.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	26/03/2024	VI-109904	1,286.33	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	05/03/2024	VI-108622	4,714.16	Revenue	Vodafone Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	05/03/2024	VI-108574	1,425.00	Revenue	Wardell Armstrong
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	22/03/2024	VI-107956	1,167.75	Revenue	W A S Limited
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	01/03/2024	VI-108636	678.30	Revenue	Waterfront Conference Company Ltd
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	01/03/2024	VC-003296	-678.30	Revenue	Waterfront Conference Company Ltd



Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	26/03/2024	VI-110442	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	22/03/2024	VI-110334	535.00	Capital	Waveney Fencing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/03/2024	VI-110648	1,350.00	Revenue	Waveney Gymnastics Club
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	26/03/2024	VI-110451	504.00	Revenue	East Suffolk Labour Group
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	08/03/2024	VI-108010	32,352.00	Revenue	Waveney Lower Yare & Lothingland IDB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/03/2024	VI-110357	2,000.00	Revenue	Westhall Community Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/03/2024	VI-108843	260.00	Revenue	Westminster Forum Management
Community Health	Port Health Authority	Employee Expenses	Technical Training	11/03/2024	VI-109555	807.30	Revenue	Westminster Insight
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-109277	359.10	Revenue	Westminster Insight
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/03/2024	VI-108931	1,622.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/03/2024	VI-108749	708.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/03/2024	VI-109194	808.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2024	VI-109627	688.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-110579	648.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/03/2024	VI-109212	758.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	19/03/2024	VI-108869	767.34	Revenue	West Wallasey Car Hire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	06/03/2024	VI-108897	6,220.69	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/03/2024	VI-108190	1,220.00	Revenue	Woodbridge Festival
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/03/2024	VI-108228	6,144.00	Revenue	WSP UK Limited
Corporate Services	ICT	Supplies and Services	Other Office Expenses	19/03/2024	VI-108789	1,764.82	Revenue	Xerox (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110146	825.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110145	3,037.50	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/03/2024	VI-110144	5,850.00	Revenue	Xtra Time Sport Development Ltd
Corporate Services	ICT	Supplies and Services	Consultants	05/03/2024	VI-108796	7,500.00	Revenue	Xtrahead
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	01/03/2024	VI-108090	504.00	Revenue	Uren Food Group
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	01/03/2024	VI-027970	2,380.45	Revenue	JBS Global (UK) Limited
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	01/03/2024	VI-108245	1,494.76	Revenue	Channel Ports Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	12/03/2024	VI-109416	75,807.00	Revenue	YTKO Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	05/03/2024	VI-108637	1,573.80	Revenue	Co-Operative Legal Services
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	08/03/2024	VI-109062	321.22	Revenue	Paragon Planning
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	19/03/2024	VI-109225	300.90	Revenue	Argent Energy Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	12/03/2024	VI-109310	747.46	Revenue	GB Customs Clearance

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	01/03/2024	VI-107886	270.83	Revenue	Chartered Institute for Mgmt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	01/03/2024	VI-107888	270.83	Revenue	Chartered Institute for Mgmt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	01/03/2024	VI-107890	270.83	Revenue	Chartered Institute for Mgmt
Communities, Leisure and Tourism	County Sports Partnership	Employee Expenses	Technical Training	11/03/2024	VI-108917	525.00	Revenue	Chartered Institute of Marketing
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/03/2024	VI-110119	545.00	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	26/03/2024	VI-110121	265.00	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	26/03/2024	VI-110125	445.00	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	12/03/2024	VI-109268	980.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/03/2024	VI-108932	538.20	Revenue	Knowledge Exchange Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	08/03/2024	VI-109090	6,949.00	Revenue	Sport England
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	26/03/2024	VI-110247	400.00	Revenue	Zumba with Lilly

It is not possible from the source data to identify unrecoverable Value Added Tax. In these instances the gross amount or full charge to the council is shown.