

Period 2: May 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
Corporate Services	ICT	Supplies and Services	Software Maintenance	29/05/2024	VI-114608	19,710.00	Revenue	4Sight Communications Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/05/2024	VI-113393	5,991.84	Revenue	Abbeycroft Leisure
Community Health	Food and Safety	Employee Expenses	Technical Training	03/05/2024	VI-113224	1,250.00	Revenue	ABC Food Law Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	14/05/2024	VI-114163	4,800.00	Revenue	ABP Marine Environmental Research Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113207	1,625.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114359	49,926.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114363	32,260.75	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114364	22,752.75	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114360	7,508.25	Revenue	Access Community Trust
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114745	3,000.00	Capital	Acresco Business & Property Services LLP
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	29/05/2024	VI-114825	2,792.70	Revenue	Acme Seals Limited
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	14/05/2024	VI-113956	650.00	Revenue	ActivLives
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	14/05/2024	VI-113958	3,230.00	Revenue	ActivLives
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	31/05/2024	VI-114899	3,625.00	Capital	ADC (East Anglia) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113837	546.84	Revenue	Adobe Systems Software
Excluded	Holding Accounts	Premises Expenses	Rents Payable	17/05/2024	VI-114316	250.00	Revenue	Aldeburgh PCC
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/05/2024	VI-114735	4,921.00	Revenue	Aldeburgh Library Foundation
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	03/05/2024	VI-113153	13,352.57	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	10/05/2024	VI-113770	4,208.47	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	29/05/2024	VI-114836	6,143.07	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	31/05/2024	VI-114719	2,996.69	Revenue	D D Alger and Partners
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113314	1,666.67	Capital	ALH Building Services Design Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-114474	2,200.00	Capital	Allman Woodcock Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	22/05/2024	VI-114470	735.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/05/2024	VI-114491	250.00	Capital	Allman Woodcock Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113248	900.00	Capital	6 Alpha Associates Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	07/05/2024	VI-113640	10,094.07	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	07/05/2024	VI-113641	15,558.81	Revenue	Amazon (AWS)
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	14/05/2024	VI-113117	839.16	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	14/05/2024	VI-113951	774.82	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Consultants	30/05/2024	VI-115161	7,199.25	Revenue	AWS - Amazon Web Services
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	10/05/2024	VI-113843	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-114067	280.00	Capital	Andrew Morton Associates Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	03/05/2024	VI-113190	2,874.80	Revenue	Anglia Electrical & Security Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-113312	1,750.00	Capital	Anglia Land Surveys Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113095	1,850.00	Capital	Anglia Land Surveys Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113096	2,350.00	Capital	Anglia Land Surveys Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-111732	4,801.00	Capital	Anglia Locksmiths and Safe Engineers Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/05/2024	VI-114442	312.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114651	330.00	Capital	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	10/05/2024	VI-113295	1,374.63	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/05/2024	VI-114349	428.58	Revenue	Anglo Scottish Equipment (Southern) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	08/05/2024	VI-113620	1,078.40	Revenue	Anglian Lifts LTD
Communities, Culture, Leisure and Tourism	Events	Supplies and Services	Corporate Subscriptions	08/05/2024	VI-112891	2,200.00	Revenue	Apply 4 Technology Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	24/05/2024	VI-114772	363.96	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/05/2024	VI-113894	416.95	Revenue	Argos Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/05/2024	VI-113414	576.00	Revenue	Ashby Herringfleet & Somerleyton P C
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/05/2024	VI-114267	1,274.00	Revenue	Ashfords LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/05/2024	VI-114268	1,110.00	Revenue	Ashfords LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/05/2024	VI-114269	1,201.00	Revenue	Ashfords LLP
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	15/05/2024	VI-114180	4,960.00	Revenue	R A Ashton T/AS Norfolk Property 1
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	21/05/2024	VI-114510	299.52	Revenue	Aspect Corporate Clothing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	10/05/2024	VI-113892	5,698.71	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	14/05/2024	VI-114112	7,316.39	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	21/05/2024	VI-114407	6,499.09	Revenue	Aspire Adaptations Ltd

Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Rents Payable	29/05/2024	VI-114395	2,407.58	Revenue	Associated British Ports
Excluded	Holding Accounts	Employee Expenses	Technical Training	24/05/2024	VI-114802	4,775.50	Revenue	Association of Electoral Administrators
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	31/05/2024	VI-115082	1,037.86	Revenue	AVC Wise Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/05/2024	VI-113088	9,938.00	Revenue	Avison Young (UK) Limited
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Marketing & Promotions	24/05/2024	VI-114413	1,907.50	Revenue	BACT Community Transport
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	General Purchases	10/05/2024	VI-113503	472.08	Revenue	Baker Ross Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	03/05/2024	VI-113259	25,261.96	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	10/05/2024	VI-112341	2,117.74	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/05/2024	VI-114448	514,514.89	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/05/2024	VI-114682	1,996.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/05/2024	VI-114683	1,619.60	Revenue	Gordon Barber
Corporate Services	Assets and Property Services	Supplies and Services	Legal Fees	24/05/2024	VI-114661	1,000.00	Revenue	Barker Gotelee
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/05/2024	VI-114150	4,725.00	Revenue	Steve Barwick Political Consultancy
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	24/05/2024	VI-114792	500.00	Revenue	Barge Preservation Community Project
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VC-003368	-1,445.00	Revenue	Baymans CRM Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VI-111862	1,436.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113923	980.00	Capital	Baymans CRM Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VI-113924	711.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VI-113925	1,830.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VI-113926	3,787.20	Revenue	Baymans CRM Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	31/05/2024	VI-115175	1,500.00	Revenue	Beccles Amateur Sailing Club
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Artists Fees	14/05/2024	VI-113911	487.50	Revenue	Bee-Line Entertainment and Leisure
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Artists Fees	14/05/2024	VI-113913	508.33	Revenue	Bee-Line Entertainment and Leisure
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	08/05/2024	VI-007883	469.38	Revenue	BES Utilities
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	08/05/2024	VI-113485	1,620.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/05/2024	VI-114082	22,743.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/05/2024	VC-003429	-19,126.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113544	3,766.00	Capital	BDB Pitmans LLP
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Other Ext Provided Services	01/05/2024	VI-115374	5,579.50	Revenue	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	08/05/2024	VI-113296	359.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/05/2024	VI-113964	973.00	Revenue	Birketts LLP
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/05/2024	VI-114271	1,000.00	Revenue	Black Shuck Festival
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	08/05/2024	VI-114145	351.96	Revenue	Blackwater Freight Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/05/2024	VI-113191	1,995.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/05/2024	VI-113192	1,735.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113255	510.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113302	590.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113299	640.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/05/2024	VI-114168	450.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/05/2024	VI-114092	680.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113367	777.86	Revenue	Booking.com
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	31/05/2024	VI-115113	1,993.42	Revenue	Boost Felixstowe Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	01/05/2024	VI-113205	20,630.00	Capital	Booth Tarmacadem Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-114330	4,800.00	Capital	Booth Tarmacadem Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/05/2024	VI-114749	993.39	Revenue	Bottomline
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/05/2024	VI-115847	993.39	Revenue	Bottomline
Financial Resources and Value for Mone	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	03/05/2024	VI-113231	69,415.31	Revenue	Breckland Council
Financial Resources and Value for Mone	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	03/05/2024	VI-113232	10,621.80	Revenue	Breckland Council
Financial Resources and Value for Mone	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/05/2024	VI-113511	8,978.09	Revenue	Breckland Council
Financial Resources and Value for Mone	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	29/05/2024	VI-115066	27,523.04	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2024	VI-114423	547.65	Revenue	C Brewer and Son
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113668	371.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	15/05/2024	VI-114105	679.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/05/2024	VI-114106	445.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/05/2024	VI-114107	347.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/05/2024	VI-114109	568.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	15/05/2024	VI-114115	847.60	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	15/05/2024	VI-114117	323.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	17/05/2024	VI-112605	389.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	17/05/2024	VI-113535	340.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	17/05/2024	VI-113536	508.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	17/05/2024	VI-113542	283.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	24/05/2024	VI-114777	755.70	Revenue	Breydon Flooring Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	10/05/2024	VI-114194	3,389.50	Revenue	Breast Friends CIC
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	31/05/2024	VI-114871	840.00	Revenue	Britannia Safety & Training
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-115241	378.97	Capital	British Gas
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113482	395.57	Capital	British Gas Ltd - Metering Centrica

Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/05/2024	VI-114282	438.00	Revenue	Browne Jacobson LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/05/2024	VI-114283	593.40	Revenue	Browne Jacobson LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	24/05/2024	VI-114755	391.00	Revenue	Broadland Home Interiors
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/05/2024	VI-113846	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/05/2024	VI-113848	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/05/2024	VI-114300	710.00	Revenue	British Telecom
Excluded	Holding Accounts	Premises Expenses	Rents Payable	24/05/2024	VI-114760	300.00	Revenue	Bucklesham & Foxhall Village Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/05/2024	VI-114322	9,475.00	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/05/2024	VI-113673	8,000.00	Revenue	Building Compliance (SW) Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	29/05/2024	VI-114896	967.12	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	21/05/2024	VI-114405	1,000.00	Revenue	Bungay Cricket Club
Corporate Services	ICT	Supplies and Services	Software Maintenance	03/05/2024	VI-113305	21,670.35	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	03/05/2024	VI-113304	6,549.60	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	03/05/2024	VI-113250	247,232.40	Revenue	Bytes Software Services
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Maintenance	03/05/2024	VI-113245	50,590.80	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/05/2024	VI-113246	1,512.00	Revenue	Bytes Software Services
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	17/05/2024	VI-114351	471.42	Revenue	Bytes Software Services
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113486	2,187.00	Capital	Cadent Gas Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/05/2024	VI-113773	432.79	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Materials For Resale	21/05/2024	VI-114416	317.84	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Materials For Resale	24/05/2024	VI-114649	344.57	Revenue	Calor Gas Ltd
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	24/05/2024	VI-114574	251.00	Revenue	Campbell Associates
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113513	1,497.50	Capital	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/05/2024	VI-113874	592.02	Revenue	Access Paysuite Ltd - 360
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/05/2024	VI-113233	14,089.22	Revenue	Access Paysuite Ltd - 360
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	31/05/2024	VI-115172	504.90	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/05/2024	VI-114527	1,885.00	Revenue	Carr Road Distribution Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/05/2024	VI-113318	865.16	Revenue	Cartridge Save Ltd
Economic Development and Transport	Economic Regeneration	Current Liabilities	Creditors - Contract Retention	08/05/2024	VI-109630	25,706.69	Revenue	RG Carter Southern Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	24/05/2024	VI-114599	1,300.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	24/05/2024	VI-114600	624.00	Revenue	Carrington West
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	14/05/2024	VI-113826	2,720.00	Revenue	Catch 22 Suffolk Positive Futures
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-113084	624.80	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	03/05/2024	VI-113204	1,634.63	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/05/2024	VI-112845	717.10	Revenue	CCS Media Limited
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Hardware Purchases	14/05/2024	VI-113433	353.75	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	29/05/2024	VI-113434	603.20	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	29/05/2024	VI-114782	498.20	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	29/05/2024	VI-114878	702.00	Revenue	CCS Media Limited
Planning and Coastal Management	Building Control	Supplies and Services	Hardware Purchases	29/05/2024	VI-114923	375.03	Revenue	CCS Media Limited
Economic Development and Transport	Economic Development	Supplies and Services	Hardware Purchases	29/05/2024	VI-114977	1,517.87	Revenue	CCS Media Limited
Planning and Coastal Management	Building Control	Supplies and Services	Hardware Purchases	29/05/2024	VI-114978	4,609.73	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	31/05/2024	VI-114981	256.40	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	31/05/2024	VI-114922	935.37	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2024	VI-113661	6,077.50	Revenue	Certero Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	29/05/2024	VI-113261	47,250.00	Revenue	Certa Partnership Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/05/2024	VI-111314	382.20	Revenue	Chapelfield Veterinary Partnership
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/05/2024	VI-111430	610.00	Revenue	Chapelfield Veterinary Partnership
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/05/2024	VI-112156	576.67	Revenue	Chapelfield Veterinary Partnership
Excluded	Holding Accounts	Premises Expenses	Rents Payable	24/05/2024	VI-114761	250.00	Revenue	Charsfield Village Hall
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113788	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113789	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113790	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/05/2024	VI-113794	258.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Homelessness	Employee Expenses	Officer Professional Subscriptions	10/05/2024	VI-113394	262.00	Revenue	Chartered Institute of Housing
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-113356	7,710.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113407	80,000.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	08/05/2024	VI-113453	5,600.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	14/05/2024	VI-113352	5,180.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	14/05/2024	VI-111428	9,865.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114299	8,745.45	Revenue	Chase Services Group Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	24/05/2024	VI-114687	780.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	15/05/2024	VI-113417	485.00	Revenue	Choose Woodbridge CIC
Excluded	Holding Accounts	Premises Expenses	Rents Payable	17/05/2024	VI-114323	375.00	Revenue	Christ Church
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-113162	5,394.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2024	VI-114524	2,232.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114530	7,828.68	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114531	8,342.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114532	12,962.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	01/05/2024	VC-003319	-15,010.32	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	17/05/2024	VI-112060	3,394.91	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	17/05/2024	VI-112077	8,400.00	Revenue	Civica UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	03/05/2024	VI-113263	2,996.00	Revenue	CIWEM Services Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	01/05/2024	VI-112596	1,505.99	Revenue	Claranet Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024	VI-114406	1,830.00	Revenue	Clarke and Simpson Chartered Surveyors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114533	1,140.56	Revenue	Cleveland Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	03/05/2024	VI-112161	6,700.00	Revenue	Clear Skies Software Limited
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113456	5,500.00	Capital	Clear Consulting and Design Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	17/05/2024	VI-114234	340.00	Revenue	Closomat Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113234	8,208.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/05/2024	VI-113462	8,203.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/05/2024	VI-113463	15,972.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	14/05/2024	VI-114090	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	15/05/2024	VI-114183	4,500.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/05/2024	VI-114370	6,938.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114862	14,192.14	Revenue	CMC Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	24/05/2024	VI-114645	7,036.49	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	24/05/2024	VC-003464	-851.95	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114332	436.00	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/05/2024	VI-113421	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	17/05/2024	VI-114324	482.96	Revenue	Code Enigma Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/05/2024	VI-112892	5,300.00	Revenue	Columbus Plumbing and Heating Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	17/05/2024	VI-114165	310.00	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114686	1,152.50	Revenue	Command Pest Control Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	31/05/2024	VI-114663	740.00	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/05/2024	VI-115067	10,000.00	Revenue	Community Tech Hub CIC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/05/2024	VI-114186	15,917.82	Revenue	SGS United Kingdom Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/05/2024	VI-114597	1,550.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/05/2024	VI-114732	300.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/05/2024	VI-114482	2,000.00	Revenue	Cornerstone Barristers
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/05/2024	VI-115092	2,000.00	Revenue	Creative Leiston C.I.C.
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	29/05/2024	VI-114882	1,798.20	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	10/05/2024	VI-113678	898.10	Revenue	Crystallutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	14/05/2024	VI-114063	11,000.00	Revenue	DAG Civils Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	14/05/2024	VI-113920	4,293.65	Revenue	Daisy Communications Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/05/2024	VI-114149	4,285.17	Revenue	Daisy Communications Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/05/2024	VI-114331	1,875.00	Revenue	Darren's Drains
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	21/05/2024	VI-113452	5,940.00	Revenue	Datatank
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	21/05/2024	VI-112430	600.00	Revenue	Debach Parish Meeting
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VI-114505	51,250.00	Capital	Dell Corporation Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113621	4,477.60	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	29/05/2024	VI-114801	12,180.36	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	03/05/2024	VI-113220	1,219.24	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	03/05/2024	VI-113105	1,100.81	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	08/05/2024	VI-113211	576.24	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	08/05/2024	VI-113430	1,164.04	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	10/05/2024	VI-113677	1,124.16	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	10/05/2024	VI-113885	379.68	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	10/05/2024	VI-113893	960.38	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	14/05/2024	VI-114113	1,232.15	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	17/05/2024	VI-114274	1,048.80	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	21/05/2024	VI-114408	1,094.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	22/05/2024	VI-114589	1,593.17	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	31/05/2024	VI-115089	1,435.27	Revenue	DG Accessible Designs
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114188	24,500.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	14/05/2024	VI-113965	798.00	Revenue	Disclosure & Barring Service
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	03/05/2024	VI-113244	7,066.00	Revenue	District Councils Network
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/05/2024	VI-113871	860.00	Revenue	District Councils Network
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114233	22,500.00	Revenue	Disability Advice North East Suffolk
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	17/05/2024	VI-114365	3,192.00	Revenue	Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	03/05/2024	VI-113344	4,200.00	Revenue	DML Civils Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	08/05/2024	VI-113667	3,000.00	Revenue	DML Civils Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	10/05/2024	VI-113927	2,300.00	Revenue	DML Civils Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	15/05/2024	VI-114237	3,000.00	Revenue	DML Civils Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/05/2024	VI-113181	5,360.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/05/2024	VI-113884	2,260.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	17/05/2024	VI-114390	2,620.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/05/2024	VI-115117	6,420.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	08/05/2024	VI-113509	1,122.00	Revenue	DPL Group Ltd
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	31/05/2024	VI-113249	5,600.00	Revenue	D and R Marine
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/05/2024	VI-114642	450.00	Revenue	EA Law
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	14/05/2024	VI-112556	5,000.00	Revenue	East Coast College
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-113266	2,457.20	Capital	East Coast Scaffolding Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/05/2024	VI-114354	552.00	Revenue	East of England Energy Group
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	01/05/2024	VI-111444	10,821.53	Revenue	East of England Local Government Association
Corporate Services	Operational Management	Supplies and Services	Consultants	03/05/2024	VI-111334	2,820.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	03/05/2024	VI-113111	2,400.00	Revenue	Easton Bavents Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	10/05/2024	VI-113888	644.00	Revenue	Easton Bavents Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Artists Fees	17/05/2024	VI-113278	1,585.00	Revenue	East Coast Adventures
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113378	16,480.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113518	13,675.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024	VI-113908	14,980.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024	VI-114463	16,890.00	Revenue	Easton Apartments Ltd
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	03/05/2024	VI-113303	1,634,167.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	03/05/2024	VI-113395	349.80	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VC-003430	-1,329.00	Capital	East Suffolk Services Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-114095	1,329.50	Capital	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/05/2024	VI-111803	381.15	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	15/05/2024	VI-113413	1,085.76	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	17/05/2024	VI-113776	750.68	Revenue	East Suffolk Services Limited
The Environment	Environmental Protection	Supplies and Services	Equipment Hire	17/05/2024	VI-114296	471.40	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	17/05/2024	VI-114371	4,431.20	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	17/05/2024	VI-114375	3,074.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	21/05/2024	VI-114459	767.50	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	24/05/2024	VI-114468	341.55	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	24/05/2024	VI-114469	341.55	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	24/05/2024	VI-114780	1,634,167.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	15/05/2024	VI-113516	683.10	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	29/05/2024	VI-114838	295.40	Revenue	Eastlight Community Homes
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/05/2024	VI-114182	12,120.79	Capital	East Rising Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/05/2024	VI-114248	17,600.00	Revenue	East Norfolk Multi Academy Trust
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	08/05/2024	VI-113241	812.33	Revenue	Eco Environmental Services Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	22/05/2024	VI-114454	3,970.69	Revenue	Eco Environmental Services Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/05/2024	VI-112903	771.02	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/05/2024	VI-115070	774.17	Revenue	EE Ltd
Excluded	Holding Accounts	Supplies and Services	External Printing	03/05/2024	VI-113321	114,982.96	Revenue	Civica Election Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	24/05/2024	VI-114681	29,718.84	Revenue	Elecosoft UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/05/2024	VI-114738	1,484.36	Revenue	Element Materials Technology Environmental UK Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	14/05/2024	VI-114160	43,824.03	Revenue	Elizabeth Estates Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	24/05/2024	VI-114367	636.00	Revenue	Enable Access Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	03/05/2024	VI-112907	5,624.00	Revenue	Endeavour Drilling Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	14/05/2024	VI-114135	1,560.00	Revenue	Energy Controls Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	08/05/2024	VI-113497	3,850.00	Revenue	Ensure Safety and Compliance
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	24/05/2024	VI-113851	890.00	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-114166	495.23	Revenue	Epic Tools
Corporate Services	Human Resources	Employee Expenses	Technical Training	21/05/2024	VI-114519	1,950.00	Revenue	Eras Limited
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	24/05/2024	VI-114743	3,200.00	Revenue	Eras Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	29/05/2024	VI-114750	5,186.31	Revenue	Esri UK Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	29/05/2024	VI-114987	1,199.22	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	29/05/2024	VI-114989	1,236.06	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	29/05/2024	VI-114991	2,740.76	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	29/05/2024	VI-114986	1,524.07	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	29/05/2024	VI-114988	666.34	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/05/2024	VI-114631	3,176.08	Revenue	EVAD Think Unfied Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113782	400.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113783	400.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113784	700.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/05/2024	VI-113834	300.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/05/2024	VI-113286	1,650.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/05/2024	VI-113672	3,296.00	Revenue	Felgains Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	03/05/2024	VI-107062	2,708.34	Revenue	Felixstowe Town Council

Corporate Services	Assets and Property Services	Supplies and Services	Grants & Contributions	03/05/2024	VI-110412	5,750.00	Revenue	Felixstowe Town Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114247	300.00	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/05/2024	VI-114728	45,837.60	Revenue	Felixstowe BID Limited
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	08/05/2024	VI-113368	300.00	Revenue	Felixstowe Ferry Fore Shore Trust
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/05/2024	VI-114770	770.00	Revenue	Felixstowe Rowing Club
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/05/2024	VI-114534	7,234.80	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/05/2024	VI-114529	11,923.20	Revenue	FERA
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	17/05/2024	VI-114298	8,796.00	Revenue	First Light Festival C.I.C.
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	03/05/2024	VI-113389	800.00	Revenue	First Bungay Sea Scout Group
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	08/05/2024	VI-113680	250.79	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/05/2024	VI-114327	304.99	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024	VI-114479	1,700.00	Revenue	Flagship Housing
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	29/05/2024	VI-114810	504.34	Revenue	Flagship Housing
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	03/05/2024	VI-112812	360.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	10/05/2024	VI-113867	2,000.00	Revenue	Foxwood Building Services Limited
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	22/05/2024	VI-114559	600.00	Revenue	Framlingham Area Youth Action Partnership
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	15/05/2024	VI-114221	10,000.00	Revenue	Framlingham Town Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/05/2024	VI-114793	1,000.00	Revenue	Framlingham Sports Club
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	15/05/2024	VI-113416	750.00	Revenue	Friston Parish Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	01/05/2024	VI-113202	1,000.00	Revenue	Friends of Albert Pye School
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	17/05/2024	VI-110949	1,440.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	17/05/2024	VI-111767	720.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	17/05/2024	VI-113072	1,440.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	17/05/2024	VI-112700	2,880.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/05/2024	VI-113647	2,520.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/05/2024	VI-114493	1,046.25	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Coastal Management	Supplies and Services	Equipment Hire	01/05/2024	VI-111474	925.00	Revenue	G2 Survey Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	08/05/2024	VI-115272	10,842.18	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	08/05/2024	VI-115271	47,445.34	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/05/2024	VI-115273	52,861.93	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/05/2024	VI-113282	2,016.67	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/05/2024	VI-113280	526.32	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/05/2024	VI-113381	1,464.00	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	17/05/2024	VI-114389	654.84	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/05/2024	VI-112355	2,750.00	Revenue	G B Geotechnics Ltd t/a GBG Group
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	01/05/2024	VI-113225	911.14	Revenue	GDC Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	31/05/2024	VI-115090	695.00	Revenue	GDC Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/05/2024	VI-113777	3,050.00	Revenue	S J Geomatics Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/05/2024	VI-114693	9,760.00	Revenue	S J Geomatics Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	29/05/2024	VI-114714	4,500.00	Revenue	Gilbert Builders Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Bank Fees	17/05/2024	VI-114624	596.44	Revenue	Global payments
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	08/05/2024	VI-113531	2,000.00	Revenue	Global Asset International Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	17/05/2024	VI-114362	2,084.83	Revenue	GoCardless Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	03/05/2024	VI-113210	3,355.68	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	03/05/2024	VI-113104	6,534.60	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/05/2024	VI-113676	6,673.58	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/05/2024	VI-114334	4,413.60	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VC-003408	-3,631.03	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/05/2024	VI-112660	6,254.82	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112664	4,235.68	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-113767	6,942.16	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-114197	4,667.36	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-114369	3,043.01	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2024	VI-114449	8,929.03	Revenue	Graham
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	29/05/2024	VI-111096	99,741.46	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-112887	302.40	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	03/05/2024	VI-113219	7,239.53	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	15/05/2024	VI-114236	10,213.40	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	17/05/2024	VI-114273	6,025.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/05/2024	VI-114587	9,447.44	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	29/05/2024	VI-114815	5,672.54	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	31/05/2024	VI-115088	8,525.43	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	01/05/2024	VI-112924	569.25	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	01/05/2024	VI-112597	345.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	03/05/2024	VI-112599	1,197.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	03/05/2024	VI-112922	1,212.75	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/05/2024	VI-113447	517.50	Revenue	Hales Group Limited

Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	08/05/2024	VI-113448	776.10	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	08/05/2024	VI-113451	888.00	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	08/05/2024	VI-113545	1,934.48	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	10/05/2024	VI-113449	2,688.23	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	14/05/2024	VI-113450	1,228.50	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	14/05/2024	VI-113942	888.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	14/05/2024	VI-113943	517.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	14/05/2024	VI-111977	1,260.00	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/05/2024	VC-003428	-1,925.61	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	01/05/2024	VI-114078	1,925.46	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/05/2024	VI-114230	1,210.41	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	22/05/2024	VI-114229	333.98	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	17/05/2024	VI-114399	970.33	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	21/05/2024	VI-114397	517.50	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	21/05/2024	VI-114400	720.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	21/05/2024	VI-114481	661.56	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	21/05/2024	VI-114485	536.40	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	21/05/2024	VI-114486	527.46	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/05/2024	VI-114487	536.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/05/2024	VI-114488	1,996.67	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	22/05/2024	VI-114231	469.28	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	24/05/2024	VI-114720	745.55	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	24/05/2024	VI-114748	527.46	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	24/05/2024	VI-114774	594.43	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	24/05/2024	VI-114775	745.55	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	24/05/2024	VI-114776	745.55	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	24/05/2024	VI-114718	594.43	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	29/05/2024	VI-114401	1,921.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	29/05/2024	VI-114788	717.59	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	29/05/2024	VI-114797	744.00	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/05/2024	VI-114799	2,110.45	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/05/2024	VI-114800	596.40	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/05/2024	VI-113316	895.00	Revenue	Halfords
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/05/2024	VI-111265	7,000.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/05/2024	VI-113340	7,000.00	Revenue	Hamson Barron Smith
Corporate Services	ICT	Supplies and Services	Grants & Contributions	10/05/2024	VI-113887	1,750.00	Revenue	Handmade by Raksha
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113692	2,706.50	Capital	Harrison Group Environmental Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	10/05/2024	VI-113786	2,915.00	Revenue	Harrison Woodrow Plumbing & Heating Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	31/05/2024	VI-115075	3,000.00	Revenue	HAT Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/05/2024	VI-114691	3,111.88	Revenue	Havebury Housing Partnership
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/05/2024	VI-114692	3,174.73	Revenue	Havebury Housing Partnership
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/05/2024	VI-113688	1,575.00	Revenue	Haydens Aboricultural
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	28/05/2024	VC-003341	-2,500.00	Revenue	Hays Specialist Recruitment Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	22/05/2024	VI-114607	7,800.00	Revenue	Haydn Evans Consulting Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	22/05/2024	VI-113839	2,100.00	Revenue	Haydn Evans Consulting Ltd
Corporate Services	Customer Services and Complaints	Supplies and Services	Hardware Purchases	22/05/2024	VI-114461	507.50	Revenue	Headset Sales Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/05/2024	VI-113094	2,355.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/05/2024	VI-114336	295.00	Revenue	Heatlink Services Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	22/05/2024	VI-113828	2,635.00	Revenue	Heatlink Services Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	24/05/2024	VI-114785	412.50	Revenue	Heatlink Services Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	17/05/2024	VI-114252	596.00	Revenue	Heart 2 Heart Norfolk
Corporate Services	Human Resources	Employee Expenses	Medical Fees	01/05/2024	VI-113223	935.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	14/05/2024	VI-113953	375.00	Revenue	Optima Health
Energy and Climate Change	The Green Agenda	Supplies and Services	Furniture and Equipment	03/05/2024	VI-113309	2,084.50	Revenue	The Helping Hand Company
Energy and Climate Change	The Green Agenda	Supplies and Services	Furniture and Equipment	08/05/2024	VI-113648	798.00	Revenue	The Helping Hand Company
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/05/2024	VI-113258	2,402.58	Revenue	The Helping Hand Company
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	15/05/2024	VI-114167	4,417.50	Revenue	Hi-Spec Facilities Services Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/05/2024	VI-114294	322.00	Revenue	Her Majesty's Court and Tribunal Service
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/05/2024	VI-115154	710.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	08/05/2024	VI-113649	828,241.01	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/05/2024	VI-113963	8,665.43	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Premises Expenses	Rents Payable	24/05/2024	VI-114762	330.00	Revenue	Hollesley Village Hall
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	15/05/2024	VI-114216	8,797.40	Capital	Hollins
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/05/2024	VI-113825	9,294.00	Revenue	Home Start in Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	08/05/2024	VI-113683	4,963.75	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	15/05/2024	VI-114235	390.10	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	17/05/2024	VI-114396	7,775.00	Revenue	Home Adapt

Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113812	1,068.00	Revenue	Hootsuite Media Inc
Corporate Services	ICT	Supplies and Services	Stationery	17/05/2024 VI-114250	1,750.50	Revenue	Hound Envelopes Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	29/05/2024 VI-114874	885.00	Revenue	Housemark Ltd
Corporate Services	Admin Buildings	Premises Expenses	Minor Improvements	08/05/2024 VI-113419	2,191.60	Revenue	John E Wright & Co. Ltd
Corporate Services	ICT	Supplies and Services	Consultants	24/05/2024 VI-114646	1,100.00	Revenue	IDOX Software Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	17/05/2024 VC-003427	-376.67	Revenue	Igenix Ltd T/A Animal Warden Services
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	17/05/2024 VI-113857	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	08/05/2024 VI-113527	5,667.28	Capital	Ingleton Wood
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/05/2024 VI-114225	500.00	Revenue	Ingleton Wood
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	22/05/2024 VI-114224	5,000.00	Revenue	Ingleton Wood
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/05/2024 VI-113196	1,466.30	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/05/2024 VI-114260	1,460.44	Capital	Insight Direct (UK) Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024 VI-112787	747.08	Revenue	International Correspondance Schools Ltd
Community Health	Health and Wellbeing	Supplies and Services	Hardware Purchases	22/05/2024 VI-114596	1,772.00	Revenue	Intermedical (UK) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113477	500.00	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113479	500.00	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	10/05/2024 VI-113198	3,642.00	Revenue	Ipswich Gas Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	15/05/2024 VI-113905	1,250.00	Revenue	Ivy Legal Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	03/05/2024 VI-113238	3,060.00	Revenue	Jaffer Investments Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	15/05/2024 VI-114181	282.50	Capital	Adrian James Acoustics Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	03/05/2024 VI-113284	7,774.93	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/05/2024 VI-113690	1,632.76	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	21/05/2024 VI-114512	424.64	Revenue	J C Building Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	03/05/2024 VI-113268	495.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	14/05/2024 VI-114084	495.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/05/2024 VI-114326	673.40	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	24/05/2024 VI-114752	480.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	24/05/2024 VI-114753	490.00	Revenue	Jennings of Lowestoft
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/05/2024 VI-113946	326.77	Revenue	JLA Total Care Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	15/05/2024 VI-114195	5,125.00	Capital	John Grose Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	15/05/2024 VI-114192	5,125.00	Capital	John Grose Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	03/05/2024 VI-113270	1,310.00	Revenue	Johns Slater and Haward Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/05/2024 VI-114122	3,500.00	Revenue	Phil Jones Associates Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	29/05/2024 VI-114826	320.00	Revenue	Juiced Media Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	21/05/2024 VC-003327	-310.00	Revenue	Karpet Kingdom
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	21/05/2024 VI-114414	638.33	Revenue	Karpet Kingdom
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	01/05/2024 VI-113218	640.00	Capital	Karcher UK
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/05/2024 VI-114606	4,031.89	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	31/05/2024 VI-115125	402.50	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	03/05/2024 VI-113264	11,000.00	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/05/2024 VI-113931	1,300.00	Revenue	Keating Chambers
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/05/2024 VI-114644	480.00	Revenue	P.J.Kerley Motor Engineers Limited
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	31/05/2024 VI-115135	4,500.00	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Premises Expenses	Rents Payable	10/05/2024 VI-113476	478.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024 VI-114245	1,000.00	Revenue	Kesgrave Cruisers Running Club
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	31/05/2024 VI-115174	705.47	Revenue	1st Kessingland Rainbows
Excluded	Holding Accounts	Premises Expenses	Rents Payable	10/05/2024 VI-113475	250.00	Revenue	Kettleburgh Village Hall
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	24/05/2024 VI-114342	500.00	Revenue	Kettleburgh Village Hall
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/05/2024 VI-113831	285,093.48	Capital	Kier Construction - Eastern
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	03/05/2024 VI-113254	7,858.00	Revenue	Kiltti Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024 VI-114465	17,389.00	Revenue	Kingsley House Hotel
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	22/05/2024 VI-114564	343.55	Revenue	Klipspringer Instrumentation
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Consultants	14/05/2024 VI-114085	610.85	Revenue	Knight, Kavanagh & Page
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Artists Fees	10/05/2024 VI-113904	590.00	Revenue	Knockout Challenge Limited
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	14/05/2024 VI-113932	2,871.50	Revenue	Koris Ltd
Corporate Services	Operational Management	Supplies and Services	Telephone Calls/Data/Broadband	17/05/2024 VI-114157	1,500.00	Revenue	Koris Ltd
Economic Development and Transport	Landguard	Supplies and Services	Grants & Contributions	24/05/2024 VI-114698	19,735.32	Revenue	Landguard and Felixstowe Conservation Trust
Economic Development and Transport	Landguard	Supplies and Services	Grants & Contributions	24/05/2024 VI-114706	27,275.95	Revenue	Landguard and Felixstowe Conservation Trust
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	01/05/2024 VI-113189	719.20	Revenue	Landmark Fencing Ltd
Leader of the Council	Management and Support	Employee Expenses	Technical Training	21/05/2024 VI-113961	670.00	Revenue	Lawyers in Local Government
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/05/2024 VI-114123	1,693.19	Revenue	LDA Design Consultancy Limited
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	01/05/2024 VC-003438	-2,455.70	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	17/05/2024 VI-114257	6,258.01	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	17/05/2024 VI-114255	4,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	17/05/2024 VC-003418	-8,350.51	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	17/05/2024 VI-114253	9,420.64	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	17/05/2024 VI-114227	2,059.70	Capital	LDA Design Consultancy Limited



Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-114226	396.00	Capital	LDA Design Consultancy Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	30/05/2024	VI-115795	177,500.00	Capital	Leadenhall Law Group
Excluded	Holding Accounts	Premises Expenses	Rents Payable	03/05/2024	VI-113347	854.17	Revenue	LEC Hire
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	17/05/2024	VI-114151	1,630.00	Revenue	LEC Marine (Klyne) Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Furniture and Equipment	31/05/2024	VI-115134	3,174.30	Revenue	Lets Connect IT Solutions Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	08/05/2024	VI-113665	2,198.00	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114310	930.00	Revenue	Level 2 Youth Project
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/05/2024	VI-113499	4,774.76	Revenue	LGS Homes (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/05/2024	VI-114191	1,591.59	Revenue	LGS Homes (Suffolk) Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	03/05/2024	VI-113285	1,547.52	Revenue	Liquidline Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/05/2024	VI-113193	635.00	Revenue	Lisa's Homes
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	14/05/2024	VI-114142	1,400.00	Revenue	Lisa's Homes
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/05/2024	VI-114137	441.09	Revenue	Lisa's Homes
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	15/05/2024	VI-114517	9,567.35	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	29/05/2024	VI-115231	3,402.76	Revenue	Lloyds Bank Group
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Conference Fees	17/05/2024	VC-003443	-6,804.00	Revenue	Local Government Association
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Conference Fees	17/05/2024	VI-114284	7,371.00	Revenue	Local Government Association
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	31/05/2024	VI-114985	6,995.00	Revenue	Localgov Improve Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/05/2024	VI-114440	333.33	Revenue	Lofty Heights CIC
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/05/2024	VI-113686	2,560.00	Revenue	Rossi Long Consulting Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	15/05/2024	VI-113875	7,000.00	Capital	Rossi Long Consulting Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	31/05/2024	VI-115101	2,000.00	Revenue	Lowestoft Time Bank CIC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/05/2024	VC-003420	-1,831.92	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/05/2024	VI-113517	1,831.92	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/05/2024	VI-113529	358.02	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/05/2024	VI-113533	366.46	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/05/2024	VI-114873	316.76	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	21/05/2024	VI-114337	1,895.04	Revenue	Macfarlane Group UK Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	31/05/2024	VI-113873	999.00	Revenue	Mallard Consultancy
Energy and Climate Change	The Green Agenda	Supplies and Services	Marketing & Promotions	08/05/2024	VI-113458	300.00	Revenue	Marketing Force (Services Ltd)
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	03/05/2024	VI-113408	3,498.00	Revenue	Marineserv UK Ltd
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	15/05/2024	VI-114132	642.50	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	14/05/2024	VI-113921	5,200.00	Revenue	March Web Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113528	500.00	Capital	Marshall Fire Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113787	466.50	Revenue	Eco Colour Print Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	03/05/2024	VI-113134	384.22	Revenue	Medfor Products Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	01/05/2024	VI-112877	8,640.00	Revenue	Media Managers Ltd
Planning and Coastal Management	Planning	Supplies and Services	Clothing & Uniforms	15/05/2024	VI-114155	679.50	Revenue	Mehler Vario System GmbH
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	08/05/2024	VI-113660	429.35	Revenue	Mid Suffolk District Council
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	10/05/2024	VI-113785	1,642.50	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	17/05/2024	VI-115218	330.00	Revenue	Mid Suffolk District Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/05/2024	VI-115057	2,000.00	Revenue	Migliori Training
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/05/2024	VI-113627	4,284,190.00	Revenue	Dept Levelling Up, Housing & Communities
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113342	860.00	Revenue	MJ Training
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	14/05/2024	VI-113197	1,078.57	Revenue	MLL Telecom Ltd
Communities, Culture, Leisure and Touri	Beach	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113110	723.20	Revenue	Mobile Mini UK Ltd
Communities, Culture, Leisure and Touri	Beach	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-115053	723.20	Revenue	Mobile Mini UK Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Furniture and Equipment	31/05/2024	VI-115104	3,105.00	Revenue	Modex Exhibitions Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	03/05/2024	VI-113178	14,620.00	Revenue	Mountain Builders
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	14/05/2024	VI-113933	770.00	Revenue	Mountain Builders
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VI-113935	2,900.00	Revenue	Mountain Builders
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113936	15,060.00	Capital	Mountain Builders
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VI-114907	10,040.00	Capital	Mountain Builders
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VI-114910	12,980.00	Capital	Mountain Builders
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/05/2024	VI-115055	1,852.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	29/05/2024	VI-114995	927.55	Revenue	Munnings Supplies Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Fixtures & Fittings	10/05/2024	VI-113778	8,631.00	Revenue	Nagels UK Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Corporate Subscriptions	10/05/2024	VI-113838	3,727.00	Revenue	NBS Enterprises Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	03/05/2024	VI-111864	621.00	Revenue	Need 2 Store Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	14/05/2024	VI-114062	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114723	436.42	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114724	436.42	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114727	401.92	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114729	436.42	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114730	384.67	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114731	401.92	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114734	436.32	Revenue	Nemco Utilities Limited

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114737	436.32	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114739	401.92	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	24/05/2024	VI-114741	1,409.14	Revenue	Nemco Utilities Limited
Planning and Coastal Management	Planning	Supplies and Services	Advertising	03/05/2024	VI-113252	1,211.20	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	03/05/2024	VI-113093	3,058.28	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/05/2024	VI-113092	6,540.48	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/05/2024	VI-113869	545.04	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/05/2024	VI-114232	363.36	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/05/2024	VI-112810	545.04	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	29/05/2024	VI-114185	423.92	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/05/2024	VI-114353	847.84	Revenue	Newsquest Media Group Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/05/2024	VI-114650	2,572.70	Revenue	Norfolk County Council
Corporate Services	Public Conveniences	Premises Expenses	Legionella	28/05/2024	VI-111468	1,811.95	Revenue	Norse Commercial Services Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Machine Repair & Maintenance	17/05/2024	VI-108468	693.65	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/05/2024	VI-113530	1,623.78	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	22/05/2024	VC-003491	-6,500.00	Revenue	Norris Media Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VI-114895	37,130.25	Capital	M S Oakes Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-110241	350.00	Capital	Oakfield Arboricultural Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	22/05/2024	VI-113387	284.26	Revenue	Octopus Energy Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/05/2024	VI-113679	390.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VI-113695	1,150.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	22/05/2024	VI-105050	625.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	29/05/2024	VI-114906	300.00	Revenue	Ogilvie Pavilion and Sports Field
Excluded	Holding Accounts	Premises Expenses	Rents Payable	24/05/2024	VI-114769	330.00	Revenue	Old Felixstowe Community Association
Excluded	Holding Accounts	Premises Expenses	Rents Payable	29/05/2024	VI-114822	900.00	Revenue	Old Felixstowe Parochial
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/05/2024	VI-114751	1,947.65	Revenue	Openreach
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	14/05/2024	VI-112683	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	14/05/2024	VI-113080	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	14/05/2024	VI-113507	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	17/05/2024	VI-113938	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	21/05/2024	VI-114451	2,587.50	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113081	2,649.10	Capital	Orange Fox Electrical Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	08/05/2024	VI-113623	3,150.00	Revenue	Ovamill Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	10/05/2024	VI-113622	3,432.00	Revenue	Ovamill Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113506	9,638.70	Capital	Ovamill Ltd
Corporate Services	ICT	Supplies and Services	Stationery	24/05/2024	VI-114695	687.75	Revenue	Ovendens Papers Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	10/05/2024	VI-113886	402.00	Revenue	Owl Architects
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	08/05/2024	VI-113532	4,125.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/05/2024	VI-114473	3,300.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	31/05/2024	VI-114867	4,125.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	31/05/2024	VI-114868	4,125.00	Revenue	The Oyster Partnership
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114306	1,200.00	Revenue	Pakefield Community Group
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/05/2024	VI-113664	7,944.95	Revenue	Paper & Design
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	01/05/2024	VI-112939	853.20	Revenue	Parker Planning Services
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/05/2024	VI-114393	1,723.12	Revenue	T Partridge Electrical Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	29/05/2024	VI-114763	360.00	Revenue	Parish Halls Rushmere St Andrew
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	29/05/2024	VI-114343	2,404.71	Revenue	Pearce and Kemp Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	10/05/2024	VI-113900	4,643.50	Revenue	Pennington Choices Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/05/2024	VI-114320	2,795.00	Revenue	Pennington Surveyors Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-113247	45,403.83	Capital	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	Stationery	10/05/2024	VI-113890	6,430.55	Revenue	PermiServ Ltd
The Environment	Waste Management	Supplies and Services	External Printing	24/05/2024	VI-114670	7,284.60	Revenue	PermiServ Ltd
The Environment	Waste Management	Supplies and Services	External Printing	29/05/2024	VI-112821	2,618.20	Revenue	PermiServ Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/05/2024	VI-113188	1,485.00	Revenue	Peter Building Contractors
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	08/05/2024	VI-113669	3,290.40	Revenue	Pier Marketing Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	03/05/2024	VI-113297	300.00	Revenue	Pitkin & Ruddock Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	14/05/2024	VI-113274	250.00	Revenue	Pitkin & Ruddock Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/05/2024	VI-113275	252.00	Revenue	Pitkin & Ruddock Limited
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Corporate Subscriptions	24/05/2024	VI-114477	1,160.00	Revenue	Pixel Financial Management Ltd
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	10/05/2024	VI-113468	688.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	17/05/2024	VI-114301	970.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	17/05/2024	VI-114338	1,420.00	Revenue	Places for People
Excluded	Holding Accounts	Premises Expenses	Rents Payable	10/05/2024	VI-113538	250.00	Revenue	Playford Parish Hall
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	17/05/2024	VI-114356	300.00	Revenue	The Planning Jungle
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	21/05/2024	VI-114467	258.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	21/05/2024	VI-114484	578.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	22/05/2024	VI-114605	293.00	Revenue	Planning Portal

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	08/05/2024	VI-113662	266.24	Revenue	Places for People Living Plus
Communities, Culture, Leisure and Touri	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	14/05/2024	VI-114161	465.55	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Communities, Culture, Leisure and Touri	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/05/2024	VI-115102	326.10	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114773	2,694.99	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114520	2,647.39	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	31/05/2024	VI-115165	53,670.13	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	17/05/2024	VI-114174	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	24/05/2024	VI-114175	350.00	Revenue	Precision Pipework Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/05/2024	VI-113546	310.50	Revenue	P & R Fish Bar
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	03/05/2024	VI-113237	5,626.38	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	08/05/2024	VI-113429	6,910.90	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	17/05/2024	VI-114277	3,222.00	Revenue	4Principles Construction Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/05/2024	VI-113472	830.00	Capital	Proximity Futures Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/05/2024	VI-113471	1,200.00	Capital	Proximity Futures Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-113469	15,528.00	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	08/05/2024	VI-113494	718.23	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	29/05/2024	VI-114885	4,186.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	29/05/2024	VI-114894	375.90	Revenue	Protect and Detect Systems Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	31/05/2024	VI-114550	1,470.00	Revenue	Protect (Whistleblowing Advice) Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/05/2024	VI-113187	12,316.78	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/05/2024	VI-113180	9,366.76	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/05/2024	VI-113379	5,552.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/05/2024	VI-113948	1,742.38	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/05/2024	VI-113966	4,918.65	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/05/2024	VI-114329	7,049.68	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/05/2024	VI-114697	1,195.70	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	01/05/2024	VI-113685	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/05/2024	VI-112839	1,608.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	03/05/2024	VI-113239	7,135.70	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	10/05/2024	VI-113619	400.00	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	17/05/2024	VI-114239	6,640.86	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	21/05/2024	VI-113209	1,828.81	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	29/05/2024	VI-114861	8,682.91	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	29/05/2024	VI-114864	2,314.06	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	14/05/2024	VI-114064	1,410.00	Revenue	Rapid Repairs (BM Painting & Decorating)
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112645	1,182.41	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112667	840.69	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112710	828.60	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112711	802.88	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112712	684.02	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112718	740.93	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-112719	876.88	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2024	VI-112666	1,141.01	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114557	822.85	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114556	772.96	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/05/2024	VI-113208	1,300.00	Revenue	Real Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/05/2024	VI-115107	1,300.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Supplies and Services	Consultants	10/05/2024	VI-113907	2,685.00	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113824	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113823	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113822	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113821	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113820	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113819	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-114288	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-114313	3,591.20	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-114315	2,633.60	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114639	2,633.60	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114637	2,500.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114636	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114633	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114641	3,591.20	Capital	Reed Specialist Recruitment
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	03/05/2024	VI-113236	617.00	Revenue	Reflex Theatre Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	21/05/2024	VI-114286	1,000.00	Revenue	Re-Utilise
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	14/05/2024	VI-113881	8,045.36	Revenue	RICOH UK Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	10/05/2024	VI-113547	250.00	Revenue	Riverside Centre
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	31/05/2024	VI-115063	6,433.38	Revenue	Rix Petroleum Fuel & Lubricant Distributors

Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/05/2024	VI-113543	2,000.00	Revenue	Robson Frankham Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	01/05/2024	VC-003515	-402.00	Revenue	Royal College of Veterinary Surgeons
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	03/05/2024	VI-112229	321.80	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	10/05/2024	VI-112851	521.40	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	17/05/2024	VI-113051	312.91	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	24/05/2024	VI-113373	291.11	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	30/05/2024	VI-113918	2,410.24	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	03/05/2024	VI-112806	4,728.14	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	15/05/2024	VI-113879	1,122.00	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	17/05/2024	VI-114289	1,866.34	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	17/05/2024	VI-113919	7,138.46	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/05/2024	VI-114660	1,683.86	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/05/2024	VI-113256	1,911.82	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	29/05/2024	VI-114262	1,070.65	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	31/05/2024	VI-115123	952.63	Revenue	Royal Mail
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113391	3,505.80	Capital	RSA Geotechnics Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113508	3,505.80	Capital	RSA Geotechnics Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113510	2,469.00	Capital	RSA Geotechnics Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	17/05/2024	VI-114368	1,241.00	Revenue	RSA Geotechnics Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114304	600.00	Revenue	Rushmere St Andrew PC
Community Health	Food and Safety	Employee Expenses	Qualification Training	10/05/2024	VI-113294	275.00	Revenue	Safetyboss Ltd
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	17/05/2024	VI-113651	10,532.00	Revenue	Sahred Anti Fraud Service
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/05/2024	VI-113385	1,200.00	Revenue	The Salvation Army
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	21/05/2024	VI-114425	5,000.00	Revenue	Salter and King
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/05/2024	VI-114125	447.22	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	07/05/2024	VI-114126	1,410.23	Revenue	Santander Corporate Bank
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/05/2024	VI-113657	415.00	Revenue	Sarnivores
Excluded	Holding Accounts	Premises Expenses	Rents Payable	10/05/2024	VI-113488	350.00	Revenue	Saxmundham Town Council
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/05/2024	VI-113345	258.75	Revenue	Screens Embroidery & Printing Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	01/05/2024	VI-113185	400.00	Revenue	Sea Fish Industry Authority
Leader of the Council	Corporate Management	Transport Expenses	Car Park Expenses	01/05/2024	VC-003450	-2,500.00	Revenue	Seckford Hall
Community Health	Port Health Authority	Supplies and Services	Software Purchases	21/05/2024	VI-114436	38,460.00	Revenue	Secon Cyber Security Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	08/05/2024	VI-113420	380,856.14	Capital	SEH French Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114771	403,852.68	Capital	SEH French Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114244	2,250.00	Revenue	SHAKE Festival Club
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113841	399.00	Revenue	Shutterstock
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VI-114758	41,666.67	Capital	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VC-003471	-59,566.15	Capital	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VI-115065	59,566.15	Capital	Signix Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/05/2024	VI-113522	1,389.75	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/05/2024	VI-113523	676.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/05/2024	VI-113525	4,000.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/05/2024	VI-113526	1,075.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	29/05/2024	VI-114902	1,210.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	29/05/2024	VI-114917	5,650.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-114385	634.11	Revenue	Smith Brothers Timber (East Anglia) Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	10/05/2024	VI-113895	664.30	Revenue	Pluxee UK Ltd
Financial Resources and Value for Money	Management and Support	Holding Account - Cash In	Payroll Deductions	31/05/2024	VI-114563	2,600.00	Revenue	Pluxee UK Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	29/05/2024	VI-114560	5,250.00	Revenue	Solace Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/05/2024	VI-114590	30,000.00	Revenue	Southwold & District Tennis Club
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/05/2024	VI-113203	1,000.00	Revenue	Southwold Cricket Club
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/05/2024	VI-113769	850.00	Revenue	Specsavers
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-113301	116,617.49	Capital	P J Spillings (Builders) Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	15/05/2024	VI-113217	747.50	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	15/05/2024	VI-113215	552.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	03/05/2024	VI-113377	3,506.12	Capital	P J Spilling (Joinery) Ltd
Communities, Culture, Leisure and Tourism	Concessions	Premises Expenses	Building Services - Responsive Maintenance	03/05/2024	VI-113406	1,430.94	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/05/2024	VI-113398	1,620.10	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/05/2024	VI-113402	3,421.28	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Vandalism	08/05/2024	VI-113400	372.49	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/05/2024	VI-113401	1,251.40	Revenue	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-105857	2,962.45	Capital	P J Spilling (Joinery) Ltd
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	01/05/2024	VC-003457	-4,099.48	Revenue	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	14/05/2024	VI-114091	720.00	Revenue	Splice Creative Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	08/05/2024	VI-113632	8,601.00	Revenue	SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	08/05/2024	VI-113635	8,601.00	Revenue	SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	08/05/2024	VI-113626	17,202.00	Revenue	SSI Schaefer Plastics UK Ltd

Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/05/2024	VI-113148	15,316.86	Revenue	Standard Life
Excluded	Holding Accounts	Premises Expenses	Rents Payable	24/05/2024	VI-114666	288.00	Revenue	St Edmunds Church Centre
Excluded	Holding Accounts	Premises Expenses	Rents Payable	10/05/2024	VI-113687	400.00	Revenue	St Marys Church Walton PCC
Excluded	Holding Accounts	Premises Expenses	Rents Payable	10/05/2024	VI-113682	400.00	Revenue	St Marys Church Walton PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	15/05/2024	VI-114129	1,141.70	Revenue	Storetec Services Limited
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/05/2024	VI-113346	520.00	Revenue	Suffolk Agricultural Assoc
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	03/05/2024	VI-113179	1,000.00	Revenue	Suffolk County Council
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	03/05/2024	VI-113326	18,021.09	Revenue	Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	03/05/2024	VI-113324	21,550.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	10/05/2024	VI-113863	9,170.43	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	10/05/2024	VI-113861	3,967.50	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	15/05/2024	VI-114199	1,555.50	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	21/05/2024	VI-113125	2,265.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	21/05/2024	VI-114444	1,330.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	22/05/2024	VI-114602	19,336.69	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	24/05/2024	VI-114514	1,350.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	24/05/2024	VI-114601	3,277.75	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Holding Account - Cash In	Grant	29/05/2024	VI-114721	14,025.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/05/2024	VI-112558	12,320,850.30	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/05/2024	VI-112544	3,116,353.47	Revenue	Suffolk County Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/05/2024	VI-114726	83,462.32	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	31/05/2024	VI-115179	898,640.66	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/05/2024	VI-113440	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/05/2024	VI-113442	910.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/05/2024	VI-113443	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/05/2024	VI-113444	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/05/2024	VI-113445	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/05/2024	VI-113446	520.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/05/2024	VI-113201	10,000.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/05/2024	VI-112532	2,161,265.10	Revenue	Suffolk Police & Crime Commissioner
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	17/05/2024	VI-114162	400.00	Revenue	Suffolk Wildlife Trust
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/05/2024	VI-114595	12,250.00	Revenue	SUMO Services Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/05/2024	VI-114086	280.00	Revenue	Sunrise Academy
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/05/2024	VI-113288	14,508.00	Revenue	Sunbelt Rentals Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	10/05/2024	VI-112057	1,608.72	Revenue	Sustrans Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	14/05/2024	VI-114080	8,582.98	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	14/05/2024	VI-114081	1,627.00	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/05/2024	VI-114566	7,478.89	Revenue	T A K Building Maintenance Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/05/2024	VI-112879	53,537.67	Revenue	Taranto System Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hardware Maintenance	24/05/2024	VI-114768	271.50	Revenue	Taranto System Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	29/05/2024	VI-115051	550.00	Revenue	Taylor Holdings
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024	VI-114426	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	01/05/2024	VI-113216	625.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	29/05/2024	VI-115050	625.00	Revenue	Taylor Properties (Clients account)
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114688	1,010.00	Capital	TBF Traffic Ltd
Communities, Culture, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	14/05/2024	VI-113876	1,538.75	Capital	Technicus Consulting
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/05/2024	VI-114795	250.00	Revenue	Theberton and Eastbridge Parish Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	17/05/2024	VI-110647	2,919.00	Revenue	The Offshoot Foundation
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/05/2024	VI-114246	600.00	Revenue	Theatre on the Coast
Leader of the Council	Management and Support	Supplies and Services	Corporate Subscriptions	08/05/2024	VI-104830	1,697.13	Revenue	Thomson Reuters
Community Health	Port Health Authority	Supplies and Services	Software Purchases	31/05/2024	VI-115137	4,999.00	Revenue	Titan HQ c/o Copperfasten Technologies
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Advertising	14/05/2024	VI-113836	2,227.50	Revenue	PeopleScout Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Advertising	15/05/2024	VI-114213	2,192.50	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/05/2024	VI-114604	352.28	Revenue	PeopleScout Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	21/05/2024	VI-114472	808.67	Revenue	Total Merchandise Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113355	422.46	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113358	368.30	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113364	301.62	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113382	326.64	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2024	VI-113161	7,045.48	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/05/2024	VI-114170	15,522.35	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2024	VI-114515	268.44	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2024	VI-114518	588.55	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114754	2,643.26	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2024	VI-114558	24,024.59	Revenue	Travis Perkins
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	24/05/2024	VI-114352	5,002.69	Capital	Trail Services UK Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/05/2024	VI-113415	645.51	Revenue	Trimley Red Devils

Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Conference Fees	17/05/2024	VI-114302	6,295.00	Revenue	Trinity Park Events Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Furniture and Equipment	15/05/2024	VI-114640	5,035.11	Revenue	Tusker
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	01/05/2024	VI-113222	315.00	Revenue	Ufford Parish Council
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	21/05/2024	VI-114506	1,105.78	Capital	UK Power Networks
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	14/05/2024	VI-113656	4,464.00	Revenue	UK Properties
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/05/2024	VI-113150	1,371.56	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	31/05/2024	VI-115186	1,371.56	Revenue	Unison Eastern Region
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	21/05/2024	VI-114404	2,044.50	Revenue	University of Suffolk
Excluded	Holding Accounts	Premises Expenses	Rents Payable	24/05/2024	VI-114690	450.00	Revenue	Uplands Community Association
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/05/2024	VI-113957	2,000.00	Revenue	Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	03/05/2024	VI-113322	5,250.00	Revenue	Richard Utting LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	08/05/2024	VI-112834	2,000.00	Revenue	Valuation Office Agency
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024	VI-114431	376.34	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/05/2024	VI-114432	441.09	Revenue	Valtec Properties Ltd
Financial Resources and Value for Mone	Management and Support	Premises Expenses	Electricity	08/05/2024	VI-113351	165,001.10	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/05/2024	VC-003413	-621.87	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/05/2024	VC-003345	-1,339.73	Revenue	Vertas Group Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	21/05/2024	VI-113293	1,039.22	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/05/2024	VI-110658	2,679.46	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/05/2024	VI-113251	2,366.13	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	29/05/2024	VI-114756	799.36	Revenue	Vertas Group Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	10/05/2024	VI-113466	1,336.55	Capital	Richard Vest Architectural Design Ltd
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/05/2024	VI-113339	410.00	Revenue	The Victoria Hotel
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	31/05/2024	VI-115173	635.00	Revenue	Village Voices
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	15/05/2024	VI-114196	990.00	Revenue	Vinyl Installation Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	22/05/2024	VI-114569	3,740.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	29/05/2024	VI-114892	1,980.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	29/05/2024	VI-114893	990.00	Revenue	Vinyl Installation Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/05/2024	VI-113663	4,842.34	Revenue	Vintage Formula
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	10/05/2024	VI-113156	1,350.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/05/2024	VI-113928	6,770.83	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/05/2024	VI-113929	3,758.40	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/05/2024	VI-113558	6,963.90	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	14/05/2024	VI-113832	4,745.31	Revenue	Vodafone Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	22/05/2024	VC-003480	-1,376.65	Revenue	Waldringfield Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/05/2024	VI-114445	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/05/2024	VI-114446	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114813	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114827	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/05/2024	VI-114841	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/05/2024	VI-115074	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/05/2024	VC-003497	-500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/05/2024	VI-115073	500.00	Revenue	Warmpro Insulation Specialists Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	31/05/2024	VI-114490	1,204.00	Revenue	W A S Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	24/05/2024	VI-114492	1,677.99	Revenue	W A S Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	24/05/2024	VI-114757	275.00	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/05/2024	VI-113144	525.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	31/05/2024	VI-115181	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	29/05/2024	VI-114881	4,200.00	Capital	Waveney Fencing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/05/2024	VI-113147	504.00	Revenue	East Suffolk Labour Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	31/05/2024	VI-115184	504.00	Revenue	East Suffolk Labour Group
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/05/2024	VC-000246	-4,480.00	Revenue	Welldata Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Hospitality	14/05/2024	VI-114172	330.00	Revenue	Well Well Well The Bathhouse Ltd
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	03/05/2024	VI-113410	1,699.08	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2024	VI-113910	500.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2024	VI-113912	500.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113262	968.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-113287	420.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/05/2024	VI-112853	606.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/05/2024	VI-114156	630.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/05/2024	VI-114740	300.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	29/05/2024	VI-114875	793.80	Revenue	West Wallasey Car Hire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	17/05/2024	VI-114238	6,261.87	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	21/05/2024	VI-114540	14,994.00	Revenue	Brandon Wetrooms
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/05/2024	VI-115056	1,000.00	Revenue	Witnesham & Swilland PC
Corporate Services	ICT	Supplies and Services	Other Office Expenses	24/05/2024	VI-113235	1,345.97	Revenue	Xerox Finance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Bank Fees	31/05/2024	VI-115120	2,820.00	Revenue	Gilbert Heating & Plumbing

Community Health	Port Health Authority	Holding Account - Cash Out	Payments	10/05/2024 VI-113376	2,000.00	Revenue	Atanak Forwarding Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	14/05/2024 VI-114148	493.29	Revenue	Zip Water UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/05/2024 VI-112717	2,561.86	Revenue	Zoho Corporation Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/05/2024 VI-112716	7,731.44	Revenue	Zoho Corporation Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2024 VI-113320	4,546.29	Revenue	Zoom
Economic Development and Transport	Economic Funding	Supplies and Services	Grants & Contributions	15/05/2024 VI-114200	48,454.00	Revenue	Zoological Society of East Anglia
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/05/2024 VI-114544	1,303.28	Revenue	Zurich Municipal
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/05/2024 VI-114543	2,843.37	Revenue	Zurich Municipal

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

Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	General Purchases	29/05/2024 VI-114814	2,450.00	Revenue	Living Sport
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Marketing & Promotions	21/05/2024 VI-114513	630.00	Revenue	Simple By Designs
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	General Purchases	01/05/2024 VI-115370	666.67	Revenue	Sports and Leisure Management Ltd
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	General Purchases	24/05/2024 VI-114654	1,070.00	Revenue	Thinklusive

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