

Period 3: June 2024

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/06/2024	VI-115380	743.00	Revenue	Abbecroft Leisure
Community Health	Food and Safety	Employee Expenses	Technical Training	14/06/2024	VI-116309	250.00	Revenue	ABC Food Law Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	26/06/2024	VI-116684	2,890.00	Revenue	Access & Automation Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	07/06/2024	VI-115612	35,796.00	Capital	Acesco Business & Property Services LLP
Economic Development and Transport	Parking Services	Supplies and Services	Furniture and Equipment	19/06/2024	VI-116430	1,900.00	Revenue	JA Allen Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116261	600.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116419	2,200.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	05/06/2024	VI-114779	897.00	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Purchases	02/06/2024	VI-115591	15,791.41	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	04/06/2024	VI-115589	10,068.00	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	04/06/2024	VI-116984	15,791.41	Revenue	Amazon (AWS)
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	07/06/2024	VI-115131	288.74	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	07/06/2024	VI-115509	257.50	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	11/06/2024	VI-115394	316.25	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	25/06/2024	VI-116591	274.12	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	25/06/2024	VI-116603	297.77	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	18/06/2024	VI-116433	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	05/06/2024	VI-115479	1,005.00	Revenue	Anglia Care Trust
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/06/2024	VI-115916	455.84	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	04/06/2024	VI-114189	2,750.00	Revenue	Anglia Land Surveys Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-115229	467.00	Capital	Anglia Locksmiths and Safe Engineers Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115961	468.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	04/06/2024	VI-115156	400.00	Revenue	Anglia Telephones Ltd T/A Anglia Technology
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/06/2024	VI-115357	750.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116254	17,910.05	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-116302	15,247.97	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-116303	7,069.56	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-116346	8,226.33	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-116380	14,962.50	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/06/2024	VI-115864	399.80	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	21/06/2024	VI-116379	3,835.00	Revenue	Arena Partnership Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	04/06/2024	VI-115228	2,150.00	Revenue	Arlingclose Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116406	2,240.00	Capital	Ashley Grant Consultancy
Communities, Culture, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116584	9,063.20	Capital	Aspire Construction & Property Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/06/2024	VI-115220	1,040.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/06/2024	VI-115631	1,039.88	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2024	VI-116274	1,133.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/06/2024	VI-116594	689.58	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/06/2024	VI-116775	660.45	Revenue	A & S Recruitment
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/06/2024	VI-116670	1,320.00	Revenue	The Association for renewable energy & clean Techn
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/06/2024	VI-116246	769.80	Revenue	ASSET Education
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/06/2024	VI-114335	15,000.00	Revenue	Astech Consultants Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115323	262.77	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115324	268.31	Revenue	Atlassian Pty
Financial Resources and Value for Money	Management and Support	Supplies and Services	Consultants	28/06/2024	VI-115526	2,700.00	Revenue	Audit and Business Services Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	28/06/2024	VI-116698	1,106.93	Revenue	AVC Wise Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	26/06/2024	VI-116167	250.00	Revenue	Avenue Evangelical Church
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	14/06/2024	VI-116022	1,862.50	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	04/06/2024	VI-114278	2,117.74	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116575	507,923.01	Capital	Balfour Beatty Civil Engineering Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	25/06/2024	VI-116610	1,442.25	Revenue	Barnby Nursery Centre

Excluded	Holding Accounts	Premises Expenses	Rents Payable	04/06/2024	VI-115227	400.00	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115436	895.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115435	2,640.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-116397	2,905.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	21/06/2024	VI-116394	460.00	Revenue	Baymans CRM Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/06/2024	VI-116396	2,000.00	Revenue	Baymans CRM Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116158	5,983.82	Revenue	Matt Bedding Plumbing and Heating
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	07/06/2024	VI-115571	4,181.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	07/06/2024	VI-115636	2,379.00	Revenue	Bevan Brittan LLP
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	12/06/2024	VI-116037	520.28	Revenue	Binder Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/06/2024	VI-115450	2,500.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/06/2024	VI-116288	474.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/06/2024	VI-116301	1,195.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	28/06/2024	VI-116785	258.00	Revenue	Birketts LLP
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	07/06/2024	VI-115759	360.00	Revenue	Bison Electrical Services Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	12/06/2024	VI-116046	1,284.99	Revenue	Bison Electrical Services Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	18/06/2024	VI-115755	330.00	Revenue	Bloodmoor Hill Community Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024	VI-115643	1,559.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	14/06/2024	VI-116148	1,850.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	26/06/2024	VI-116719	1,668.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	26/06/2024	VI-116720	1,717.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	28/06/2024	VI-116791	2,000.00	Revenue	Bloomfield Carpets & Vinyls
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-114201	24,400.00	Capital	Blok N Mesh Global Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-115214	22,800.00	Capital	Blok N Mesh Global Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/06/2024	VI-114611	4,150.00	Capital	Blok N Mesh Global Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/06/2024	VI-114805	3,850.00	Capital	Blok N Mesh Global Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/06/2024	VI-115443	16,000.00	Capital	Blok N Mesh Global Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/06/2024	VI-116115	3,612.50	Capital	Blok N Mesh Global Limited
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115994	9,725.00	Revenue	Bluetownonline Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	26/06/2024	VI-116632	495.46	Revenue	Bond Solon Training Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2024	VI-115264	841.80	Revenue	Booking.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	11/06/2024	VI-115494	825.00	Revenue	Booking.com
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	28/06/2024	VI-116746	6,400.00	Revenue	Booth Tarmacadem Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	11/06/2024	VI-115615	4,554.50	Revenue	Boot Construction (East Anglia) Ltd
Communities, Culture, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115614	11,435.03	Capital	Boot Construction (East Anglia) Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/06/2024	VI-116724	988.00	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Pest Control	25/06/2024	VI-116619	950.00	Revenue	P Bowyer Associates Ltd
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	External Printing	05/06/2024	VI-114598	5,488.95	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/06/2024	VI-115700	8,978.16	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/06/2024	VI-114818	283.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/06/2024	VI-114854	362.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/06/2024	VI-114856	396.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/06/2024	VI-114857	283.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-114860	535.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/06/2024	VI-115462	932.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-115850	426.42	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-115854	606.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-115859	461.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-116135	409.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116137	616.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116139	458.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/06/2024	VI-116142	665.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116144	514.90	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-116147	354.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-116366	349.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	19/06/2024	VI-116385	366.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	19/06/2024	VI-116400	580.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	14/06/2024	VI-115411	760.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	07/06/2024	VI-115597	12,600.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	07/06/2024	VI-115619	9,187.50	Revenue	Bristow Holland Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Consultants	18/06/2024	VI-116349	1,356.00	Revenue	British Port Association
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/06/2024	VI-116226	3,084.84	Revenue	Browne Jacobson LLP

Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024	VI-115637	368.00	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024	VI-115638	413.98	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024	VI-115640	445.98	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024	VI-115641	500.00	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	28/06/2024	VI-116804	487.50	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	14/06/2024	VI-116282	5,818.76	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2024	VI-115766	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2024	VI-115780	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/06/2024	VI-116325	710.00	Revenue	British Telecom
Economic Development and Transport	Economic Regeneration	Supplies and Services	Conference Fees	25/06/2024	VI-115515	2,275.00	Revenue	BT Plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/06/2024	VI-115868	3,027.90	Revenue	Building Partnerships Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/06/2024	VI-115855	2,962.50	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/06/2024	VI-115527	7,000.00	Revenue	Building Compliance (SW) Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-114847	350.00	Revenue	The Bungay Community Centre
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/06/2024	VI-116552	1,950.00	Revenue	Bungay Town Council
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	28/06/2024	VI-116734	840.00	Revenue	Jo Bunker Training
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	18/06/2024	VI-116344	685.41	Revenue	Bunzl Cleaning & Hygiene Supplies
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115922	1,173.00	Capital	Tim Buxbaum Architect
Corporate Services	ICT	Supplies and Services	Software Maintenance	05/06/2024	VI-115246	2,346.31	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/06/2024	VI-116165	2,677.50	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/06/2024	VI-116270	35,632.63	Revenue	Bytes Software Services
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	11/06/2024	VI-115917	346.44	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	12/06/2024	VI-116001	536.76	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	28/06/2024	VC-003600	-510.93	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	28/06/2024	VI-116490	309.99	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	28/06/2024	VI-116723	459.66	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	28/06/2024	VI-116750	500.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	28/06/2024	VI-116749	500.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2024	VI-116744	350.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	18/06/2024	VI-116043	636.39	Revenue	Access Paysuite Ltd - 360
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-114839	329.00	Revenue	Carlton Colville Community Centre
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/06/2024	VI-116138	2,095.58	Revenue	Carr Road Distribution Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/06/2024	VI-115275	1,161.00	Revenue	Cartridge Save Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	11/06/2024	VI-115321	1,205.42	Revenue	Cartridge People
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	18/06/2024	VI-116339	1,565.71	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	18/06/2024	VI-116341	1,727.68	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Corporate Services	Admin Buildings	Premises Expenses	Water	14/06/2024	VI-116045	323.12	Revenue	Castle Water
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/06/2024	VI-115087	678.90	Revenue	Catch 22
Corporate Services	ICT	Supplies and Services	Software Maintenance	07/06/2024	VC-003498	-79,510.08	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	07/06/2024	VI-114876	119,265.12	Revenue	CCS Media Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Hardware Purchases	18/06/2024	VI-116007	361.64	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	18/06/2024	VI-116264	2,492.60	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	19/06/2024	VI-115503	23,400.00	Revenue	Certa Partnership Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	04/06/2024	VI-115176	258.33	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115679	624.00	Revenue	Chartered Institute of Building
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	07/06/2024	VI-110895	262.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	05/06/2024	VI-115468	4,500.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	05/06/2024	VI-115448	30,000.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	05/06/2024	VI-115445	380.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Furniture and Equipment	18/06/2024	VI-115449	15,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	19/06/2024	VI-116182	9,415.05	Revenue	Chase Services Group Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	25/06/2024	VI-116624	3,780.00	Revenue	Chronologic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-115413	1,553.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116248	10,674.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116422	4,651.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116425	2,442.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116426	1,655.08	Revenue	City Electrical Factors Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	07/06/2024	VI-114565	1,505.99	Revenue	Claranet Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/06/2024	VI-116481	1,505.99	Revenue	Claranet Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	18/06/2024	VI-116351	7,202.50	Revenue	Clear Skies Software Limited
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	05/06/2024	VI-115418	2,750.00	Capital	Clear Consulting and Design Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	04/06/2024	VI-115201	495.00	Revenue	CMC Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116207	7,253.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116208	16,552.00	Revenue	CMC Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	07/06/2024	VI-113870	32,044.88	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	19/06/2024	VI-116033	23,207.69	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/06/2024	VI-115528	300.00	Revenue	Code Enigma Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	07/06/2024	VI-114717	31,764.93	Revenue	Colena Ltd t/a heliguy
Corporate Services	Public Conveniences	Premises Expenses	Pest Control	04/06/2024	VI-115064	265.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	04/06/2024	VI-114846	420.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Pest Control	25/06/2024	VI-116485	285.00	Revenue	Command Pest Control Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	28/06/2024	VI-116640	250.00	Revenue	Commodore Mission
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Miscellaneous Other Services	12/06/2024	VI-116042	3,361.54	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Miscellaneous Other Services	14/06/2024	VI-116250	6,370.53	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Miscellaneous Other Services	18/06/2024	VI-116382	3,411.85	Revenue	Community Action Suffolk
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	28/06/2024	VI-116740	740.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/06/2024	VI-115977	5,000.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/06/2024	VI-116429	16,043.78	Revenue	SGS United Kingdom Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/06/2024	VI-116008	364.00	Revenue	Construction Testing Solutions Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024	VI-115746	250.00	Revenue	Corton Methodist Church
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2024	VI-099677	9,939.75	Revenue	CF Corporate Finance Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2024	VI-116189	84,627.96	Capital	Cripps Developments Ltd
The Environment	Waste Management	Supplies and Services	External Printing	07/06/2024	VI-115606	1,456.84	Revenue	Cross Media Print and Digital
Community Health	Port Health Authority	Supplies and Services	Consultants	07/06/2024	VI-115604	706.30	Revenue	Crystolutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115260	393.00	Revenue	Currys
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2024	VI-115973	4,346.78	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-116443	825.00	Revenue	Darren's Drains
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	19/06/2024	VI-115432	2,394.40	Revenue	Darren's Drains
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024	VI-115745	250.00	Revenue	Darsham Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/06/2024	VI-115195	607.80	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/06/2024	VI-115567	1,659.14	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116155	3,121.86	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116157	1,284.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116159	1,008.28	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/06/2024	VI-116682	1,284.52	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115816	722.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115906	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115907	3,192.00	Revenue	Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/06/2024	VI-115393	5,374.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/06/2024	VI-116725	6,292.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	11/06/2024	VI-115284	300.00	Revenue	DTA Publications Ltd
The Environment	Environmental Protection	Transport Expenses	Vehicle Operational Leases	11/06/2024	VI-115546	337.50	Revenue	DVLA
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	26/06/2024	VI-115167	1,965.76	Capital	East Coast Scaffolding Ltd
Corporate Services	Operational Management	Supplies and Services	Consultants	18/06/2024	VI-116356	2,350.00	Revenue	East of England Local Government Association
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	21/06/2024	VI-116525	1,375.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	18/06/2024	VI-108202	136,276.00	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	07/06/2024	VI-115118	15,665.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/06/2024	VI-115957	17,540.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/06/2024	VI-115958	15,545.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/06/2024	VI-116650	17,585.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/06/2024	VI-116673	15,985.00	Revenue	Easton Apartments Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	21/06/2024	VI-116556	1,801.00	Revenue	Easton School Association
The Environment	Waste Management	Premises Expenses	Refuse Collection	04/06/2024	VI-115221	462.50	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	11/06/2024	VI-115623	825.33	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115628	255.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	12/06/2024	VI-115474	1,547.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	12/06/2024	VI-115476	1,547.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	12/06/2024	VI-115477	1,547.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Resort Activities	Holding Account - Cash Out	Capital Expenditure	12/06/2024	VI-115624	1,856.00	Capital	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/06/2024	VI-115625	480.48	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/06/2024	VI-115626	320.19	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	14/06/2024	VI-115674	569.25	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2024	VI-116322	8,251.06	Capital	East Rising Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	05/06/2024	VI-115451	4,697.00	Revenue	Echo Plumbing and Heating Services

Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/06/2024	VI-115358	1,890.00	Revenue	Edible Felixstowe
Excluded	Holding Accounts	Supplies and Services	Postages	05/06/2024	VI-115371	3,076.41	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	18/06/2024	VI-116386	4,981.90	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	18/06/2024	VI-116387	24,609.97	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	18/06/2024	VI-116389	21,694.36	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	18/06/2024	VI-116390	4,995.20	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	Postages	19/06/2024	VI-116420	2,257.17	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	Postages	19/06/2024	VI-116421	438.76	Revenue	Civica Election Services
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	14/06/2024	VI-116260	4,152.82	Revenue	Elior UK
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/06/2024	VI-116304	50,000.00	Revenue	Emmaus Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/06/2024	VI-116416	397.50	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	21/06/2024	VI-116454	410.00	Capital	Ensure Safety and Compliance
Excluded	Holding Accounts	Transport Expenses	Vehicle Hire	14/06/2024	VI-115793	259.15	Revenue	Enterprise Rent-a-car UK Ltd
Excluded	Holding Accounts	Transport Expenses	Vehicle Hire	14/06/2024	VI-115800	501.92	Revenue	Enterprise Rent-a-car UK Ltd
Leader of the Council	Corporate Management	Supplies and Services	Audit Fees	14/06/2024	VI-116015	70,726.00	Revenue	Ernst & Young LLP
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	25/06/2024	VI-116185	815.35	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/06/2024	VI-116547	3,375.77	Revenue	EVAD Think Unfied Ltd
Financial Resources and Value for Money	Housing Benefits	Employee Expenses	Medical Fees	11/06/2024	VI-115510	358.40	Revenue	Exceptional Individuals
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	18/06/2024	VI-116314	295.00	Revenue	Exemplifire Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	28/06/2024	VI-116753	395.00	Revenue	Exemplifire Limited
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115336	300.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115555	705.55	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115556	700.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115558	700.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115560	700.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115563	700.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115565	702.13	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115568	700.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116154	11,311.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116300	11,122.00	Revenue	Felgains Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Marketing & Promotions	28/06/2024	VI-116733	1,000.00	Revenue	Fenn Wright
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	18/06/2024	VC-003215	-995.83	Revenue	First Data
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116132	9,203.00	Revenue	First Light Festival C.I.C.
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Repairs	11/06/2024	VI-115635	272.88	Revenue	FirePlug Fire & Acoustics
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/06/2024	VI-116576	302.77	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/06/2024	VI-116545	324.06	Revenue	Flagship Housing Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	14/06/2024	VI-116247	522.21	Revenue	Flagship Housing
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	07/06/2024	VI-115314	295.00	Revenue	Flyer Group Media Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	18/06/2024	VI-115312	295.00	Revenue	Flyer Group Media Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	04/06/2024	VI-115232	250.00	Revenue	Framlingham United Free Church
Planning and Coastal Management	Planning	Customer and Client Receipts	Vatable Charges To External Orgs	19/06/2024	VI-116376	5,500.00	Revenue	Francis Taylor Building
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/06/2024	VI-116134	7,100.00	Revenue	Frame Projects
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/06/2024	VI-115274	2,565.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	11/06/2024	VI-115910	1,125.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	18/06/2024	VI-116374	1,125.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	25/06/2024	VI-116620	1,125.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116020	538.81	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	19/06/2024	VI-116780	52,917.74	Capital	Gasway Services Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/06/2024	VI-116459	3,878.50	Capital	G B Geotechnics Ltd t/a GBG Group
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/06/2024	VI-116044	615.00	Revenue	Gilbert Builders Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	07/06/2024	VI-115719	3,750.00	Revenue	G K Consulting
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/06/2024	VC-003538	-2,083.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/06/2024	VI-116205	1,848.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/06/2024	VI-116458	1,848.33	Revenue	GoCardless Ltd
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	28/06/2024	VI-116578	1,000.00	Revenue	Good Homes Alliance
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/06/2024	VI-115566	9,858.01	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116153	10,347.77	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116156	7,630.00	Revenue	Gould Adaptations Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/06/2024	VI-115285	273.60	Revenue	Government Events
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/06/2024	VI-116361	4,455.91	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-116292	17,977.12	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116305	3,715.17	Revenue	Graham

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116448	2,768.85	Revenue	Graham
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	07/06/2024	VI-115547	575.64	Revenue	E.E. Green & Son Ltd
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	07/06/2024	VI-115653	581.03	Revenue	E.E. Green & Son Ltd
Corporate Services	Admin Buildings	Premises Expenses	Grounds Maintenance - Contract	07/06/2024	VI-115622	15,000.00	Revenue	Greener Growth CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	04/06/2024	VI-115194	4,200.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	04/06/2024	VI-115360	10,105.77	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/06/2024	VI-115377	468.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115788	396.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115986	264.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/06/2024	VI-115470	300.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/06/2024	VI-115985	372.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	21/06/2024	VI-116451	8,300.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2024	VI-116512	306.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2024	VI-116516	453.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2024	VI-116517	288.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2024	VI-116518	288.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2024	VI-116520	420.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	26/06/2024	VI-116676	7,610.21	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/06/2024	VI-116798	312.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/06/2024	VI-116800	381.60	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/06/2024	VI-115840	4,550.00	Revenue	Greyfriars Project Management
Economic Development and Transport	Parking Services	Supplies and Services	Consultants	14/06/2024	VI-115839	4,725.00	Revenue	Greyfriars Project Management
Planning and Coastal Management	Coastal Management	Transport Expenses	Vehicle Hire	14/06/2024	VI-116263	400.00	Revenue	Grebe Coaches Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	25/06/2024	VI-116587	1,085.00	Revenue	Greengrow Cooperative
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	25/06/2024	VI-116586	2,170.00	Revenue	Greenfields Ireland Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	12/06/2024	VI-115171	1,380.00	Revenue	Groundwork East
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	21/06/2024	VI-116228	2,132.43	Revenue	G T Rochester Plant Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-114829	300.00	Revenue	Guntton St Peter with St Benedict
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	07/06/2024	VI-115169	7,437.50	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/06/2024	VI-116774	450.00	Revenue	Hainstone Group Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	04/06/2024	VI-115191	2,326.11	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	04/06/2024	VI-115196	379.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	04/06/2024	VI-115197	638.18	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	04/06/2024	VI-115200	888.00	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	04/06/2024	VI-115210	682.20	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	04/06/2024	VI-115211	2,401.82	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	04/06/2024	VI-115212	477.12	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	05/06/2024	VI-113940	2,675.95	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	05/06/2024	VI-113944	544.33	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	05/06/2024	VI-114398	2,270.88	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	05/06/2024	VI-114794	2,700.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	05/06/2024	VI-114798	722.85	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	07/06/2024	VI-115599	745.55	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	07/06/2024	VI-115598	268.20	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/06/2024	VI-115779	310.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	11/06/2024	VI-115782	510.12	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/06/2024	VC-003533	-596.40	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/06/2024	VI-115902	477.12	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	11/06/2024	VI-115787	793.66	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/06/2024	VI-115914	1,992.22	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/06/2024	VI-115915	584.76	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	11/06/2024	VI-115784	2,448.88	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/06/2024	VI-115785	619.41	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/06/2024	VC-003534	-477.12	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/06/2024	VI-115903	381.70	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/06/2024	VI-115909	603.38	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/06/2024	VI-115198	1,819.35	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	14/06/2024	VI-116316	745.55	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	14/06/2024	VI-116317	2,414.24	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	14/06/2024	VI-116318	661.56	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/06/2024	VI-116359	2,571.89	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/06/2024	VI-116360	584.76	Revenue	Hales Group Limited

Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/06/2024	VI-116373	448.50	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	19/06/2024	VI-116369	898.73	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	25/06/2024	VI-116609	898.73	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	25/06/2024	VI-116617	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	25/06/2024	VI-116618	2,612.58	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/06/2024	VI-116371	2,620.71	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	25/06/2024	VI-116372	638.18	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/06/2024	VI-116606	1,743.05	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	25/06/2024	VI-116608	638.18	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	26/06/2024	VI-116605	517.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/06/2024	VI-116370	976.50	Revenue	Hales Group Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	21/06/2024	VI-116566	14,085.00	Revenue	Halesworth Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	21/06/2024	VI-116567	13,545.00	Revenue	Halesworth Town Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	28/06/2024	VI-116761	21,353.00	Revenue	Halo Service Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	04/06/2024	VI-113498	500.00	Revenue	Hammonds Accident Repair Centre
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	04/06/2024	VI-112816	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/06/2024	VI-115493	7,000.00	Revenue	Hamson Barron Smith
Community Health	Food and Safety	Employee Expenses	Qualification Training	21/06/2024	VI-116562	250.00	Revenue	Harrington Morgan Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	18/06/2024	VI-116414	2,250.00	Revenue	Haydens Aboricultural
Corporate Services	Human Resources	Employee Expenses	Medical Fees	05/06/2024	VI-115216	375.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	26/06/2024	VI-114725	3,171.02	Revenue	Heales Health Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	26/06/2024	VI-116030	3,214.16	Revenue	Heales Health Services Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	14/06/2024	VI-116010	300.00	Revenue	Highfield ABC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	05/06/2024	VI-115460	4,257.50	Revenue	Hi-Spec Facilities Services Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/06/2024	VI-116530	250.00	Revenue	Her Majesty's Court and Tribunal Service
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/06/2024	VI-116768	391.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	07/06/2024	VI-115495	792,394.24	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	07/06/2024	VI-115726	10,940.86	Revenue	HM Revenue & Customs
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115320	510.00	Revenue	Holiday Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2024	VI-116592	13,367.00	Revenue	Home Adapt
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	18/06/2024	VI-116180	1,000.00	Revenue	Lexton Consulting Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/06/2024	VI-116538	2,310.00	Revenue	Housing Reviews Centre Ltd
Communities, Culture, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	26/06/2024	VI-116701	750.00	Revenue	Housing Systems Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	18/06/2024	VI-116403	13,975.00	Revenue	Houghton and Son Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/06/2024	VI-116039	390.00	Revenue	HPWR Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	07/06/2024	VI-115538	7,475.00	Revenue	Icarus Collective Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/06/2024	VI-115384	1,476.42	Revenue	ID&C Band
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/06/2024	VI-116041	396.00	Revenue	Identity Web Design
Corporate Services	ICT	Supplies and Services	Consultants	25/06/2024	VI-116262	550.00	Revenue	IDOX Software Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/06/2024	VC-003531	-355.00	Revenue	Igenix Ltd T/A Animal Warden Services
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-115831	3,850.74	Revenue	Igenix Ltd T/A Animal Warden Services
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	25/06/2024	VI-116564	471.79	Revenue	Ilketshall St Andrew Parish Council
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	19/06/2024	VI-116399	1,296.75	Revenue	ILX Group Plc
Economic Development and Transport	Economic Regeneration	Supplies and Services	External Printing	07/06/2024	VI-115512	6,873.65	Revenue	Impact Signs
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115531	5,000.00	Capital	Ingleton Wood
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115963	719.50	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	12/06/2024	VI-116009	439.96	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	26/06/2024	VI-116721	549.95	Capital	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Holding Account - Cash In	Grant	14/06/2024	VI-116218	23,750.00	Revenue	Inspire Suffolk Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/06/2024	VI-116216	35,000.00	Revenue	Inspire Suffolk Ltd
Community Health	Licensing	Supplies and Services	Corporate Subscriptions	18/06/2024	VI-115976	615.00	Revenue	Institute of Licensing
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	14/06/2024	VI-114462	668.10	Revenue	Intalec Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/06/2024	VI-116255	300.00	Revenue	Ipswich Town Football Club
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/06/2024	VI-116124	44,785.20	Revenue	Ipswich and District Citizens Advice Bureau
Leader of the Council	Corporate Management	Employee Expenses	Technical Training	19/06/2024	VI-116465	250.00	Revenue	Ipswich & Suff Council for Racial Equal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Conference Fees	11/06/2024	VI-115629	307.00	Revenue	IW Group Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Conference Fees	11/06/2024	VI-115634	419.00	Revenue	IW Group Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/06/2024	VI-116027	7,151.82	Revenue	J C Building Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024	VI-115596	350.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	11/06/2024	VI-115918	475.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	21/06/2024	VI-116565	480.00	Revenue	Jennings of Lowestoft
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Equipment Hire	14/06/2024	VI-116202	1,460.00	Revenue	Jewson

Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	04/06/2024	VI-115069	326.77	Revenue	JLA Total Care Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	05/06/2024	VI-115387	44,901.00	Capital	John Grose Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	05/06/2024	VI-115388	44,901.00	Capital	John Grose Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/06/2024	VI-115189	4,768.00	Revenue	Johns Slater and Haward Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	25/06/2024	VI-116488	2,600.00	Revenue	KBC Commercial Finance
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/06/2024	VI-101096	487.50	Revenue	11KBW Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/06/2024	VI-116453	1,750.00	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/06/2024	VI-116555	2,502.50	Revenue	Keating Chambers
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/06/2024	VI-116645	4,453.56	Revenue	Kent County Council
Corporate Services	Miscellaneous Land	Supplies and Services	Grants & Contributions	14/06/2024	VI-112035	582.12	Revenue	Kesgrave Town Council
Corporate Services	Miscellaneous Land	Supplies and Services	Grants & Contributions	14/06/2024	VI-112037	946.70	Revenue	Kesgrave Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/06/2024	VI-115776	400.00	Revenue	Kettleburgh Parish Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2024	VI-115990	523,310.44	Capital	Kier Construction - Eastern
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116688	234,811.18	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/06/2024	VI-116047	14,778.00	Revenue	Kingsley House Hotel
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-114831	375.00	Revenue	Kirkley & Pakefield Community Sports and Social
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	25/06/2024	VI-116646	393.48	Revenue	Klipspringer Instrumentation
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	05/06/2024	VI-115391	2,360.00	Revenue	Knockout Challenge Limited
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2024	VI-116040	2,458.01	Revenue	Koris Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/06/2024	VI-116452	600.00	Revenue	Landmark Chambers
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	12/06/2024	VI-115892	262.00	Revenue	Language Line Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	04/06/2024	VI-115190	1,655.00	Revenue	The Landscape Partnership Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VC-003431	-719.20	Revenue	Landmark Fencing Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-114101	669.20	Revenue	Landmark Fencing Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-114898	416.00	Revenue	Landmark Fencing Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-116289	3,498.21	Revenue	Landmark Fencing Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/06/2024	VI-116113	10,411.26	Revenue	LDA Design Consultancy Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	25/06/2024	VC-003605	-854.17	Revenue	LEC Hire
Excluded	Holding Accounts	Transport Expenses	Fuel	25/06/2024	VI-115420	1,196.62	Revenue	LEC Hire
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hardware Maintenance	25/06/2024	VI-116160	22,896.29	Revenue	Legrand Electric Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	04/06/2024	VI-115254	250.00	Revenue	Leiston Quakers
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	14/06/2024	VI-116125	2,933.40	Revenue	Lets Connect IT Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/06/2024	VI-115537	2,925.00	Revenue	Lexden Consultancy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/06/2024	VI-115536	3,087.50	Revenue	Lexden Consultancy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/06/2024	VI-115534	4,062.50	Revenue	Lexden Consultancy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/06/2024	VI-115535	1,718.75	Revenue	Lexden Consultancy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	25/06/2024	VI-116590	3,367.98	Revenue	LGS Homes (Suffolk) Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/06/2024	VI-116613	11,598.62	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/06/2024	VI-116614	2,235.72	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	03/06/2024	VI-115830	285.45	Revenue	Lloyds Banking Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/06/2024	VI-115827	1,280.00	Revenue	Rossi Long Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/06/2024	VI-116127	11,833.00	Revenue	Rossi Long Consulting Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116192	7,500.00	Capital	Rossi Long Consulting Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/06/2024	VI-116493	893.64	Revenue	London Road Baptist Church
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	25/06/2024	VI-116621	53,254.55	Revenue	Lowestoft Vision
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024	VI-116151	529.17	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024	VI-116186	1,641.73	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024	VI-116297	10,241.85	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024	VI-116298	431.52	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024	VI-116363	1,046.43	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024	VI-116365	14,593.61	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024	VI-116405	1,655.20	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024	VI-116364	431.52	Revenue	Lucion Environmental Ltd
Planning and Coastal Management	Building Control	Premises Expenses	Rents Payable	18/06/2024	VI-116271	516.67	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	07/06/2024	VC-003419	-5,589.60	Revenue	Maritime Cargo Processing plc
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	07/06/2024	VI-115585	10,643.20	Revenue	Maritime Cargo Processing plc
Community Health	Port Health Authority	Supplies and Services	Consultants	07/06/2024	VI-115577	6,400.00	Revenue	March Web Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	26/06/2024	VI-116633	5,000.00	Revenue	Marks out of tenancy Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	25/06/2024	VI-116665	4,667.50	Revenue	Market Hill Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	04/06/2024	VI-115359	909.97	Revenue	Melton Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	18/06/2024	VI-116415	30,000.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	07/06/2024	VI-115775	17,950.00	Revenue	MEPK Architects Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	14/06/2024	VI-116253	3,000.00	Revenue	MEPK Architects Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	27/06/2024	VI-116712	320.00	Revenue	Mid Suffolk District Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/06/2024	VI-113628	4,284,188.00	Revenue	Dept Levelling Up, Housing & Communities
Community Health	Licensing	Supplies and Services	Materials For Resale	14/06/2024	VI-116257	1,591.10	Revenue	Mogo
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-115467	400.00	Revenue	Monewden Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/06/2024	VI-115562	266.88	Revenue	Monthind Clean Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	07/06/2024	VI-115647	900.00	Revenue	Mosaic Media Training
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/06/2024	VI-116191	12,692.00	Revenue	Mountain Builders
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/06/2024	VI-116012	11,594.00	Revenue	Mountain Builders
Economic Development and Transport	Economic Regeneration	Supplies and Services	Health and Safety	19/06/2024	VI-115966	321.50	Revenue	Munnings Supplies Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	04/06/2024	VI-115233	375.00	Revenue	Nacton Village Hall
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/06/2024	VI-115287	650.00	Revenue	National Infrastructure Planning Association
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	14/06/2024	VI-116196	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/06/2024	VI-115893	750.00	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	18/06/2024	VI-116445	401.92	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	18/06/2024	VI-116447	401.92	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	18/06/2024	VI-116446	436.42	Revenue	Nemco Utilities Limited
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/06/2024	VI-114659	423.92	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/06/2024	VI-116391	423.92	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	25/06/2024	VI-116582	257.38	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/06/2024	VI-115115	508.70	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/06/2024	VI-115478	514.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/06/2024	VI-116484	545.04	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/06/2024	VI-116726	381.53	Revenue	Newsquest Media Group Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/06/2024	VI-116227	7,993.75	Revenue	Norfolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024	VI-116311	646.99	Revenue	Norfolk Stairlifts
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	04/06/2024	VI-115163	5,700.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	04/06/2024	VI-115162	950.00	Revenue	Norris Media Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116237	19,850.17	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116238	27,358.72	Revenue	NWES Property Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/06/2024	VI-116467	23,604.72	Capital	M S Oakes Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-115158	320.00	Capital	Oaks CCTV Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	26/06/2024	VI-116529	2,310.00	Revenue	Ocean Media Group Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Vandalism	04/06/2024	VI-115202	500.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	19/06/2024	VI-115178	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	19/06/2024	VI-115230	2,587.50	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/06/2024	VI-116557	221,566.72	Capital	Orwell Housing Association
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	04/06/2024	VI-115249	904.42	Revenue	The Outdoors Company
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	07/06/2024	VI-115645	7,939.00	Revenue	Ovamill Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115921	9,094.55	Capital	Ovamill Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/06/2024	VI-115245	4,125.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/06/2024	VI-115954	3,300.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	25/06/2024	VI-116623	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	26/06/2024	VI-116627	1,937.34	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/06/2024	VI-116626	4,125.00	Revenue	The Oyster Partnership
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024	VI-115757	250.00	Revenue	1st Pakefield Scout Group
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/06/2024	VI-116169	310.00	Revenue	John Palmer Window Cleaning
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/06/2024	VI-116544	275.07	Revenue	Parker Developments (East Anglia) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	21/06/2024	VI-116491	402.50	Revenue	Parker Developments (East Anglia) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	21/06/2024	VI-116548	2,100.00	Capital	PCL Building Consultancy Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	07/06/2024	VI-115609	1,600.00	Revenue	Pearce and Kemp Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Asbestos	07/06/2024	VI-115705	365.00	Revenue	Pennington Choices Ltd
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Asbestos	07/06/2024	VI-115704	332.95	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	14/06/2024	VI-115992	7,522.47	Revenue	Pennington Choices Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	07/06/2024	VI-115605	3,290.40	Revenue	Pier Marketing Limited
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	26/06/2024	VI-116679	448.00	Revenue	Pitkin & Ruddock Limited
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Machine Repair & Maintenance	05/06/2024	VI-114733	7,949.58	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Machine Repair & Maintenance	05/06/2024	VI-114736	7,509.14	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	05/06/2024	VI-114340	945.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Minor Improvements	21/06/2024	VI-116537	30,695.43	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	05/06/2024	VI-115071	11,845.09	Revenue	Places for people
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	05/06/2024	VI-115072	11,845.09	Revenue	Places for people

Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	18/06/2024	VI-116299	11,845.09	Revenue	Places for people
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	14/06/2024	VI-115251	250.00	Revenue	Playford Parish Hall
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	18/06/2024	VI-116179	258.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	25/06/2024	VI-116496	293.00	Revenue	Planning Portal
Community Health	Port Health Authority	Premises Expenses	Rents Payable	07/06/2024	VI-115561	43,830.00	Revenue	Port of Felixstowe
Economic Development and Transport	Economic Development	Employee Expenses	Contract Staff	28/06/2024	VI-116738	34,527.38	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	11/06/2024	VI-115972	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115971	1,001.88	Revenue	Precision Pipework Ltd
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115544	390.00	Revenue	Premier Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/06/2024	VI-116345	6,018.00	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	19/06/2024	VI-116395	4,008.31	Revenue	Protect and Detect Systems Ltd
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	14/06/2024	VI-116245	559.00	Revenue	Pro-Servicing Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2024	VI-115365	574.75	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2024	VI-115366	5,232.15	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/06/2024	VI-115673	5,831.51	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/06/2024	VI-115539	592.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/06/2024	VI-115888	1,439.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/06/2024	VI-115848	14,089.33	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/06/2024	VI-116367	9,544.81	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/06/2024	VI-116412	574.75	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/06/2024	VI-116560	1,143.45	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/06/2024	VI-115846	60,882.33	Revenue	Pulse Fitness
Corporate Services	ICT	Employee Expenses	Technical Training	11/06/2024	VI-115818	1,398.00	Revenue	QA Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	04/06/2024	VI-115077	940.00	Revenue	Quatreus Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/06/2024	VI-115270	6,510.52	Revenue	Ramp and Mobility Solutions
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	19/06/2024	VI-116456	283.33	Revenue	The Randolph Hotel
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-115416	761.45	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-115417	1,021.00	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-115858	1,081.95	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-115860	762.95	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116449	920.70	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116450	1,976.42	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/06/2024	VI-115572	2,950.00	Revenue	Real Consulting LLP
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Qualification Training	04/06/2024	VI-115168	530.00	Revenue	Red Stag Training Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-115213	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-115215	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-115217	4,040.10	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115984	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115981	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115980	2,633.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115979	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/06/2024	VI-116011	3,591.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116141	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116342	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/06/2024	VI-116695	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/06/2024	VI-116702	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/06/2024	VI-116703	4,488.75	Capital	Reed Specialist Recruitment
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/06/2024	VI-115716	28,511.68	Capital	Retain Roofing
The Environment	Environmental Protection	Employee Expenses	Technical Training	18/06/2024	VI-115721	995.00	Revenue	RH Environmental Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	21/06/2024	VI-115533	1,800.00	Revenue	Richard Wills Training Associates
Corporate Services	ICT	Supplies and Services	Other Office Expenses	07/06/2024	VI-115372	2,352.36	Revenue	Riso (UK) Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/06/2024	VI-115608	2,000.00	Revenue	Robson Frankham Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/06/2024	VI-116221	1,741.00	Revenue	Rock Compliance Limited
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/06/2024	VI-115414	437.00	Revenue	Royal College of Veterinary Surgeons
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	11/06/2024	VI-115578	663.00	Revenue	RICS
Excluded	Holding Accounts	Supplies and Services	Postages	06/06/2024	VI-114287	1,267.14	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	05/06/2024	VI-114379	1,223.04	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	01/06/2024	VI-116002	590.56	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	21/06/2024	VI-115508	725.28	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	28/06/2024	VI-115723	582.65	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	12/06/2024	VI-118013	590.56	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	07/06/2024	VI-115550	1,366.13	Revenue	Royal Mail

Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	07/06/2024	VI-115098	495.27	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	18/06/2024	VI-116181	1,707.71	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/06/2024	VI-116494	1,345.08	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/06/2024	VC-003210	-654.36	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	28/06/2024	VI-116767	1,390.95	Revenue	Royal Mail
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115644	12,145.20	Capital	RSA Geotechnics Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116787	4,008.00	Capital	RSA Geotechnics Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116786	6,174.00	Capital	RSA Geotechnics Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/06/2024	VI-116198	438.41	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	05/06/2024	VI-116199	1,311.83	Revenue	Santander Corporate Bank
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	25/06/2024	VI-116489	1,800.00	Revenue	Sancus Security Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/06/2024	VI-115650	970.00	Revenue	Saxmundham Music and Arts CIC
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/06/2024	VI-116112	2,000.00	Revenue	The Seagull Lowestoft CIC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	07/06/2024	VI-115522	20,400.00	Revenue	Secon Cyber Security Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116772	238,153.38	Capital	SEH French Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	26/06/2024	VI-116722	8,722.88	Revenue	Sharp Business Systems UK PLC
Excluded	Holding Accounts	Supplies and Services	Stationery	28/06/2024	VI-116794	2,430.80	Revenue	Shaw & Sons Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/06/2024	VI-116025	33,333.67	Revenue	Shaw Trust Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/06/2024	VI-116026	45,500.00	Revenue	Shaw Trust Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/06/2024	VI-116464	300.00	Revenue	Shottisham Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	04/06/2024	VI-115205	3,305.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/06/2024	VI-116119	444.55	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/06/2024	VI-116120	2,346.59	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/06/2024	VI-116474	761.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-115660	284.78	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024	VI-116404	2,541.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-115594	300.00	Revenue	Snape Village Hall
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	12/06/2024	VI-115773	643.20	Revenue	Pluxee UK Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	04/06/2024	VI-115177	1,000.00	Revenue	Southwold Sailing Club
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/06/2024	VI-115993	1,000.00	Revenue	Southwold Sailing Club
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	04/06/2024	VI-115243	283,588.87	Capital	P J Spillings (Builders) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/06/2024	VI-113214	794.88	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/06/2024	VI-116251	8,525.00	Capital	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	14/06/2024	VI-116145	3,624.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	18/06/2024	VI-116143	4,187.58	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024	VI-116146	477.60	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116752	163,021.95	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	11/06/2024	VI-115872	3,277.50	Revenue	P J Spilling (Joinery) Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115887	1,110.20	Revenue	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115953	3,027.90	Capital	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115879	1,268.64	Revenue	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/06/2024	VI-115869	4,092.20	Capital	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Miscellaneous Other Services	14/06/2024	VI-115865	1,532.25	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	14/06/2024	VI-115871	7,233.70	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Vandalism	14/06/2024	VI-116035	2,960.73	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Vandalism	14/06/2024	VI-116036	6,975.71	Revenue	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	18/06/2024	VI-116233	14,962.00	Capital	P J Spilling (Joinery) Ltd
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	28/06/2024	VI-116674	1,797.77	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	28/06/2024	VI-116776	2,899.88	Revenue	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	18/06/2024	VI-116308	360.00	Revenue	Splice Creative Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Customer and Client Receipts	Vatable Leisure Activity Fees	07/06/2024	VI-115715	403,293.00	Revenue	Sports and Leisure Management Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Health and Safety	28/06/2024	VI-116784	8,392.00	Revenue	Sports and Leisure Management Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	25/06/2024	VI-116256	3,083.64	Revenue	Sports and Leisure Management Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/06/2024	VI-116511	5,000.00	Revenue	Spring Design & Advertising
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/06/2024	VI-115209	1,000.00	Revenue	St Andrews Church
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-114869	400.00	Revenue	St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/06/2024	VI-116807	29,310.45	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	11/06/2024	VI-115842	3,407.40	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	14/06/2024	VI-116291	18,665.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	14/06/2024	VI-116294	3,114.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	18/06/2024	VI-116327	3,094.42	Revenue	Stannah Lift Service Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	04/06/2024	VI-115225	350.00	Revenue	St Johns PCC

Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/06/2024	VI-115299	10,000.00	Revenue	St Johns Hall Storage
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024	VI-115758	252.00	Revenue	St Lukes Church
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024	VI-115765	294.00	Revenue	St Marks Church PCC
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/06/2024	VI-115778	7,750.00	Revenue	St Marys Church Walton PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-116166	1,171.32	Revenue	Storetec Services Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024	VI-115750	325.00	Revenue	St Peter & Johns Church
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	28/06/2024	VI-116310	1,101.95	Revenue	Strictly Tables and Chairs Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Advertising	11/06/2024	VI-115488	888.00	Revenue	The Suffolk Coast Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Marketing & Promotions	19/06/2024	VI-115920	740.00	Revenue	The Suffolk Coast Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	05/06/2024	VI-115054	4,140.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115792	56,650.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024	VI-115960	467.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	19/06/2024	VI-116126	1,825.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	19/06/2024	VI-116129	450.00	Revenue	Suffolk County Council
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	21/06/2024	VI-116558	975.00	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions	25/06/2024	VI-116656	76,244.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	26/06/2024	VI-116700	927.50	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	28/06/2024	VI-116685	2,700.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/06/2024	VI-112559	11,916,172.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/06/2024	VI-112545	3,158,084.63	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/06/2024	VI-112533	2,090,245.00	Revenue	Suffolk Police & Crime Commissioner
Corporate Services	ICT	Supplies and Services	Software Maintenance	04/06/2024	VI-115059	5,500.00	Revenue	SureCloud Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	28/06/2024	VI-116796	4,950.00	Revenue	Land Survey Solutions Limited
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	07/06/2024	VI-115441	600.00	Capital	Sweco UK Limited
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	07/06/2024	VI-114905	660.00	Revenue	TalentRidge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/06/2024	VI-116331	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/06/2024	VI-116664	625.00	Revenue	Taylor Properties (Clients account)
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116806	900.00	Capital	TBF Traffic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115969	684.00	Revenue	Teletrac Navman UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115967	2,508.00	Revenue	Teletrac Navman UK
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	11/06/2024	VI-115857	410.00	Revenue	The Stone Foundation
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/06/2024	VI-116470	272.96	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/06/2024	VI-116699	405.16	Revenue	PeopleScout Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/06/2024	VI-115160	6,845.95	Capital	TM Services Audio Visual Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	07/06/2024	VI-115267	4,886.25	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	07/06/2024	VI-115268	2,846.25	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Maintenance	07/06/2024	VI-115269	7,350.00	Revenue	Totalmobile Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	04/06/2024	VI-115390	1,244.00	Revenue	Transition Woodbridge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2024	VI-115262	258.37	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VC-003470	-451.50	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-115415	782.80	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-116296	7,626.17	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024	VI-116295	2,451.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/06/2024	VI-116307	9,493.50	Revenue	Travis Perkins
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	25/06/2024	VI-116631	10,000.00	Revenue	Traffic Enforcement Centre
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Asbestos	18/06/2024	VI-116432	4,900.00	Revenue	Turners Carpentry & Joinery
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	26/06/2024	VI-116431	4,120.00	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	17/06/2024	VI-117176	6,913.41	Revenue	Tusker
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/06/2024	VI-116121	3,670.00	Revenue	Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	07/06/2024	VI-115720	1,875.00	Revenue	Richard Utting LLP
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/06/2024	VI-116337	376.34	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/06/2024	VI-116336	441.09	Revenue	Valtec Properties Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	07/06/2024	VI-115429	138,887.34	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/06/2024	VI-116497	555.19	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/06/2024	VI-116533	502.76	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Special Services	Transport Expenses	Vehicle Hire	25/06/2024	VC-003391	-1,250.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	25/06/2024	VI-116269	330.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	25/06/2024	VI-116550	480.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	25/06/2024	VI-116570	460.00	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	26/06/2024	VI-116509	881.82	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/06/2024	VI-115844	7,137.50	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/06/2024	VI-115845	3,471.75	Revenue	Vivid Resourcing

The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	07/06/2024	VI-115247	4,720.71	Revenue	Vodafone Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/06/2024	VI-115119	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115772	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115989	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115974	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116236	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116171	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116170	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024	VI-116131	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-116306	425.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024	VI-116413	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2024	VI-116110	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2024	VI-116476	500.00	Revenue	Warmpro Insulation Specialists Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	26/06/2024	VI-116713	39,650.00	Capital	Waveney Surfacing Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	28/06/2024	VI-116704	6,719.21	Capital	Waveney Surfacing Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-115593	350.00	Revenue	The Welcome Hall
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024	VI-114852	288.00	Revenue	Wenhaston Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024	VI-115575	890.93	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024	VI-115576	890.93	Revenue	West Suffolk Council
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	19/06/2024	VI-115480	3,727.55	Revenue	West Devon Borough Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	21/06/2024	VI-116480	660.00	Revenue	Waveney Windows Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024	VI-115763	436.00	Revenue	Yoxford Village Hall
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	18/06/2024	VI-116193	1,800.00	Revenue	Bloor Homes
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	18/06/2024	VI-116203	250.95	Revenue	Fusion Take

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

Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Grants & Contributions	18/06/2024	VI-116111	2,165.00	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Conference Fees	25/06/2024	VI-116669	437.50	Revenue	D B Conference Rooms Fix-a-form Int
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Furniture and Equipment	28/06/2024	VI-116644	990.00	Revenue	Loraine Victory Hall
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Civic Events	11/06/2024	VI-115255	250.00	Revenue	Suffolk Chamber of Commerce
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	General Purchases	25/06/2024	VI-113206	937.50	Revenue	Ufford Park Ltd
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Conference Fees	11/06/2024	VI-115253	700.00	Revenue	Why Sports Media Group

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.