Body Name East Suffolk Council

	DESCRIPTION OF	SERVICES & PURCHASE DETAILS			PAYMEN	IT DETAILS		SUPPLIER DETAILS
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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type		ransactio Number		Capital /	Supplier Name
Service Alea Categorisation	Del vice Division Categorisation	Expenses Type	Detailed Expenses Type	IDate III	Hullinel	Amount	Liveseure	Oupplier Haille
Communities, Culture, Leisure and Touri	is Community Development	Supplies and Services	Grants & Contributions	04/06/2024 V	/I-115380	743.00	Revenue	Abbevcroft Leisure
Community Health	Food and Safety	Employee Expenses	Technical Training	14/06/2024 V	/I-116309			ABC Food Law Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/06/2024 V	/I-116684	2.890.00	Revenue	Access & Automation Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	07/06/2024 V				Acesco Business & Property Servcies LLP
Economic Development and Transport	Parking Services	Supplies and Services	Furniture and Equipment	19/06/2024 V				JA Allen Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	18/06/2024 V			Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/06/2024 V	/I-116419	2,200.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	05/06/2024 V	/I-114779	897.00	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Purchases	02/06/2024 V	/I-115591	15,791.41	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	04/06/2024 V	/I-115589	10,068.00	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	04/06/2024 V	/I-116984	15,791.41	Revenue	Amazon (AWS)
Leader of the Council	Corporate and Democratic Manageme	er Supplies and Services	General Purchases	07/06/2024 V	/I-115131	288.74	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	07/06/2024 V	/I-115509	257.50	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	11/06/2024 V	/I-115394	316.25	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	25/06/2024 V	/I-116591	274.12	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	25/06/2024 V	/I-116603	297.77	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	18/06/2024 V	/I-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 V	/I-115479	1,005.00	Revenue	Anglia Care Trust
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/06/2024 V	/I-115916	455.84	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	04/06/2024 V	/I-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 V	/I-115229	467.00	Capital	Anglia Locksmiths and Safe Engineers Ltd
Communities, Culture, Leisure and Touri	is Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024 V	/I-115961	468.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	04/06/2024 V	/I-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 V				Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024 V	/I-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 V				Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024 V				Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024 V				Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2024 V				Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/06/2024 V				Arena Partnership Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	21/06/2024 V				Arena Partnership Ltd
Financial Resources and Value for Mone		Supplies and Services	Other Ext Provided Services	04/06/2024 V				Arlingclose Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	18/06/2024 V				Ashley Grant Consultancy
Communities, Culture, Leisure and Touri		Holding Account - Cash Out	Capital Expenditure	28/06/2024 V		9,063.20		Aspire Construction & Property Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/06/2024 V		,		A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/06/2024 V				A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2024 V		,		A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/06/2024 V				A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/06/2024 V				A & S Recruitment
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/06/2024 V				The Association for renewable energy & clean Techn
Communities, Culture, Leisure and Touri		Supplies and Services	Grants & Contributions	14/06/2024 V				ASSET Education
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/06/2024 V				Astech Consultants Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024 V				Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024 V				Atlassian Pty
Financial Resources and Value for Mone		Supplies and Services	Consultants	28/06/2024 V				Audit and Business Services Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	28/06/2024 V		,		AVC Wise Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	26/06/2024 V				Avenue Evangelical Church
Communities, Culture, Leisure and Touri		Supplies and Services	Marketing & Promotions	14/06/2024 V				BACT Community Transport
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	04/06/2024 V				Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/06/2024 V		507,923.01		Balfour Beatty Civil Engineering Limited
Communities, Culture, Leisure and Touri	is Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	25/06/2024 V	ri-116610	1,442.25	Revenue	Barnby Nursery Centre

Excluded	Holding Accounts	Premises Expenses	Rents Pavable	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 Mon		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-113214 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-114811 07/06/2024 VI-114805	3,850.00 Capital Blok N Mesh Global Limited
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Economic Development and Transport Economic Development and Transport	Economic Regeneration Economic Regeneration	Holding Account - Cash Out Holding Account - Cash Out	Capital Expenditure Capital Expenditure	14/06/2024 VI-115443 19/06/2024 VI-116115	16,000.00 Capital Blok N Mesh Global Limited 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 Tou		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 Mon		Supplies and Services	External Printing	05/06/2024 VI-114598	5,488.95 Revenue Breckland Council
Financial Resources and Value for Mon	. 5	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 Char		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 Char		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 Char		Capital Expenditure	18/06/2024 VI-116137	616.40 Capital Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char		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 Char		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 Chai		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 Tou		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

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Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024 VI-115637		Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024 VI-115638		Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024 VI-115640		Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	07/06/2024 VI-115641		Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	28/06/2024 VI-116804		Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	14/06/2024 VI-116282		British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2024 VI-115766	1,100.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2024 VI-115780	710.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/06/2024 VI-116325	710.00 Revenue	
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	25/06/2024 VI-115515	2,275.00 Revenue	
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/06/2024 VI-115868		Building Partnerships Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/06/2024 VI-115855		Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/06/2024 VI-115527		Building Compliance (SW) Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024 VI-114847		The Bungay Community Centre
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	21/06/2024 VI-116552		Bungay Town Council
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	28/06/2024 VI-116734		Jo Bunker Training
Communities, Culture, Leisure and Tou		Premises Expenses	Cleaning Materials	18/06/2024 VI-116344		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		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 Tou	ris 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 Tou	ris Caravan and Camping Sites	Premises Expenses	Gas	12/06/2024 VI-116001	536.76 Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tou	ris 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 Tou	ris 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 Tou	ris 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 Tou	ris 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 Tou	ris 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		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2024 VI-116248		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 Mon	e) 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	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2024 VI-116208	16,552.00 Revenue	
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	07/06/2024 VI-113870	32,044.88 Revenue	
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	19/06/2024 VI-116033	23,207.69 Revenue	
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/06/2024 VI-115528		Code Enigma Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	07/06/2024 VI-114717		Colena Ltd t/a heliguy
Corporate Services	Public Conveniences	Premises Expenses	Pest Control	04/06/2024 VI-115064		Command Pest Control Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	04/06/2024 VI-114846		Command Pest Control Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Pest Control	25/06/2024 VI-116485		Command Pest Control Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	28/06/2024 VI-116640		Commodore Mission
Communities, Culture, Leisure and Touris		Supplies and Services	Miscellaneous Other Services	12/06/2024 VI-116042		Community Action Suffolk
Communities, Culture, Leisure and Touris		Supplies and Services	Miscellaneous Other Services	14/06/2024 VI-116250		Community Action Suffolk
Communities, Culture, Leisure and Touris		Supplies and Services	Miscellaneous Other Services	18/06/2024 VI-116382		Community Action Suffolk
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	28/06/2024 VI-116740		Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/06/2024 VI-115977		SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/06/2024 VI-116429		SGS United Kingdom Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/06/2024 VI-116008		Construction Testing Solutions Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024 VI-115746		Corton Methodist Church
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2024 VI-099677		CF Corporate Finance Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2024 VI-116189		Cripps Developements Ltd
The Environment	Waste Management	Supplies and Services	External Printing	07/06/2024 VI-115606		Cross Media Print and Digital
Community Health	Port Health Authority	Supplies and Services	Consultants	07/06/2024 VI-115604	706.30 Revenue	
	HRA Special Services	Supplies and Services	Furniture and Equipment	11/06/2024 VI-115260	393.00 Revenue	
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2024 VI-115973		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	
Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024 VI-115745		Darsham Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/06/2024 VI-115195		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/06/2024 VI-115567		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024 VI-116155		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024 VI-116157		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024 VI-116159		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/06/2024 VI-116682		DG Accessible Designs
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	11/06/2024 VI-115816		Disclosure & Barring Service
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	11/06/2024 VI-115906		Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	11/06/2024 VI-115907		Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/06/2024 VI-115393		Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/06/2024 VI-116725		Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	11/06/2024 VI-115284		DTA Publications Ltd
The Environment	Environmental Protection	Transport Expenses	Vehicle Operational Leases	11/06/2024 VI-115546	337.50 Revenue	
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	26/06/2024 VI-115167		East Coast Scaffolding Ltd
Corporate Services	Operational Management	Supplies and Services	Consultants	18/06/2024 VI-116356		East of England Local Government Association
Leader of the Council	Corporate and Democratic Management		Technical Training	21/06/2024 VI-116525		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		East Suffolk Water Management Board
	Housing Needs	Premises Expenses	Rents Payable	07/06/2024 VI-115118		Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/06/2024 VI-115957		Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/06/2024 VI-115958		Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/06/2024 VI-116650		Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/06/2024 VI-116673		Easton Apartments Ltd
Communities, Culture, Leisure and Touris		Supplies and Services	Grants & Contributions	21/06/2024 VI-116556	,	Easton School Association
The Environment	Waste Management	Premises Expenses	Refuse Collection	04/06/2024 VI-115221		East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	11/06/2024 VI-115623		East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024 VI-115628		East Suffolk Services Limited
Communities, Culture, Leisure and Touris		Premises Expenses	Refuse Collection	12/06/2024 VI-115474	,	East Suffolk Services Limited
Communities, Culture, Leisure and Touris		Premises Expenses	Refuse Collection	12/06/2024 VI-115476		East Suffolk Services Limited
Communities, Culture, Leisure and Touris		Premises Expenses	Refuse Collection	12/06/2024 VI-115477		East Suffolk Services Limited
Communities, Culture, Leisure and Touris		Holding Account - Cash Out	Capital Expenditure	12/06/2024 VI-115624		East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/06/2024 VI-115625		East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/06/2024 VI-115626		East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	14/06/2024 VI-115674		East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2024 VI-116322		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 Touris	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 Touris	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
	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	21/06/2024 VI-116454	410.00 Capital	Ensure Safety and Compliance
	Holding Accounts	Transport Expenses	Vehicle Hire	14/06/2024 VI-115793	259.15 Revenue	Enterprise Rent-a-car UK Ltd
	Holding Accounts	Transport Expenses	Vehicle Hire	14/06/2024 VI-115800		Enterprise Rent-a-car UK Ltd
	Corporate Management	Supplies and Services	Audit Fees	14/06/2024 VI-116015	70.726.00 Revenue	
	HRA Special Services	Premises Expenses	Water	25/06/2024 VI-116185		Essex & Suffolk Water
	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/06/2024 VI-116547		EVAD Think Unfied Ltd
Financial Resources and Value for Money		Employee Expenses	Medical Fees	11/06/2024 VI-115510	.,	Exceptional Individuals
	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	18/06/2024 VI-116314		Exemplifire Limited
- •	Parking Services	Premises Expenses	Building Services - Planned Maintenance	28/06/2024 VI-116753		Exemplifire Limited
	Port Health Authority	Employee Expenses	Recruitment Advertising	11/06/2024 VI-115336		Meta Platforms Ireland
	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024 VI-115555		Meta Platforms Ireland
	Private Sector Housing Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024 VI-115556		Meta Platforms Ireland
	Private Sector Housing Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024 VI-115558		Meta Platforms Ireland
Financial Resources and Value for Mone		Employee Expenses	3			Meta Platforms Ireland
			Recruitment Advertising	11/06/2024 VI-115560		
	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024 VI-115563		Meta Platforms Ireland Meta Platforms Ireland
Financial Resources and Value for Money		Employee Expenses	Recruitment Advertising	11/06/2024 VI-115565		
Financial Resources and Value for Money		Employee Expenses	Recruitment Advertising	11/06/2024 VI-115568		Meta Platforms Ireland
	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024 VI-116154	11,311.00 Revenue	
	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024 VI-116300	11,122.00 Revenue	
Communities, Culture, Leisure and Touris		Supplies and Services	Marketing & Promotions	28/06/2024 VI-116733	1,000.00 Revenue	
	Corporate Management	Supplies and Services	Bank Fees	18/06/2024 VC-003215	-995.83 Revenue	
	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/06/2024 VI-116132		First Light Festival C.I.C.
	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Repairs	11/06/2024 VI-115635		FirePlug Fire & Acoustics
	Housing Needs	Premises Expenses	Rents Payable	21/06/2024 VI-116576		Flagship Housing Group Ltd
	Housing Needs	Premises Expenses	Rents Payable	25/06/2024 VI-116545		Flagship Housing Group Ltd
	HRA Special Services	Supplies and Services	Miscellaneous Other Services	14/06/2024 VI-116247		Flagship Housing
	Economic Development	Supplies and Services	Consultants	07/06/2024 VI-115314		Flyer Group Media Ltd
	Economic Development	Supplies and Services	Consultants	18/06/2024 VI-115312		Flyer Group Media Ltd
	Holding Accounts	Premises Expenses	Rents Payable	04/06/2024 VI-115232		Framlingham United Free Church
	Planning	Customer and Client Receipts	Vatable Charges To External Orgs	19/06/2024 VI-116376		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 Recru
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 Recru
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 Recru
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 Recru
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 Char	g 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
	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
	ICT	Supplies and Services	Software Maintenance	10/06/2024 VC-003538	-2.083.33 Revenue	
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/06/2024 VI-116205	1,848.33 Revenue	GoCardless Ltd
	ICT	Supplies and Services	Software Maintenance	25/06/2024 VI-116458	1.848.33 Revenue	
	Corporate Management	Supplies and Services	Corporate Subscriptions	28/06/2024 VI-116578		Good Homes Alliance
	Private Sector Housing	Supplies and Services	DFG REFCUS	07/06/2024 VI-115566		Gould Adaptations Ltd
	Private Sector Housing	Supplies and Services	DFG REFCUS	14/06/2024 VI-116153		Gould Adaptations Ltd
	Private Sector Housing	Supplies and Services	DEG REFCUS	14/06/2024 VI-116156		Gould Adaptations Ltd
Denuty Leader and Housing	3		Conference Fees	11/06/2024 VI-115185		Government Events
, ,	Management and Support					
Financial Resources and Value for Money		Supplies and Services				
Financial Resources and Value for Money Housing Revenue Account	Management and Support HRA Special Services HRA Repairs and Maintenance	Supplies and Services Supplies and Services Supplies and Services	Consultants General Purchases	18/06/2024 VI-113263 18/06/2024 VI-116361 14/06/2024 VI-116292		GP Planning Limited

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 Tour		Premises Expenses	Building Services - Responsive Maintenance	07/06/2024 VI-115547	575.64 Revenue E.E. Green & Son Ltd
Communities, Culture, Leisure and Tour		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 REFCUS	04/06/2024 VI-115194	4.200.00 Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	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 REFCUS	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 REFCUS	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 Tour		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 GT Rochester Plant Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	07/06/2024 VI-114829	300.00 Revenue Gunton 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 Mon		Employee Expenses	Contract Staff	04/06/2024 VI-115200	888.00 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	04/06/2024 VI-115210	682.20 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	04/06/2024 VI-115211	2,401.82 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		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 Tour		Employee Expenses	Contract Staff	11/06/2024 VC-003533	-596.40 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	11/06/2024 VI-115902	477.12 Revenue Hales Group Limited
Financial Resources and Value for Mon		Employee Expenses	Contract Staff	11/06/2024 VI-115787	793.66 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	11/06/2024 VI-115914	1,992.22 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		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 Tour		Employee Expenses	Contract Staff	11/06/2024 VC-003534	-477.12 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	11/06/2024 VI-115903	381.70 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		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 Communities, Culture, Leisure and Tour	HRA Repairs and Maintenance	Employee Expenses Employee Expenses	Contract Staff Contract Staff	14/06/2024 VI-116318 18/06/2024 VI-116359	661.56 Revenue Hales Group Limited 2,571.89 Revenue Hales Group Limited
Communities, Culture, Leisure and Toul Communities, Culture, Leisure and Toul		Employee Expenses Employee Expenses	Contract Staff Contract Staff	18/06/2024 VI-116359 18/06/2024 VI-116360	584.76 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour	is caravan and camping sites	Lilibiolize Exhelises	Contract Stall	10/00/2024 VI-110300	304.70 Nevenue Hales Group Limited

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Communities, Culture, Leisure and Touris		Supplies and Services	Equipment Hire	04/06/2024 VI-115069		JLA Total Care Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	05/06/2024 VI-115387		John Grose Group Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	05/06/2024 VI-115388		John Grose Group Ltd
	HRA Special Services	Supplies and Services	Consultants	04/06/2024 VI-115189		Johns Slater and Haward Ltd
Communities, Culture, Leisure and Touris		Supplies and Services	Marketing & Promotions	25/06/2024 VI-116488		KBC Commercial Finance
	Management and Support	Supplies and Services	Legal Fees	18/06/2024 VI-101096	487.50 Revenue	
	Management and Support	Supplies and Services	Legal Fees	21/06/2024 VI-116453	1,750.00 Revenue	
	Management and Support	Supplies and Services	Legal Fees	26/06/2024 VI-116555	2,502.50 Revenue	
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/06/2024 VI-116645		Kent County Council
	Miscellaneous Land	Supplies and Services	Grants & Contributions	14/06/2024 VI-112035		Kesgrave Town Council
	Miscellaneous Land	Supplies and Services	Grants & Contributions	14/06/2024 VI-112037		Kesgrave Town Council
Communities, Culture, Leisure and Touris		Supplies and Services	Grants & Contributions	14/06/2024 VI-115776		Kettleburgh Parish Council
	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2024 VI-115990	523,310.44 Capital	Kier Construction - Eastern
	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/06/2024 VI-116688		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 Soci
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	25/06/2024 VI-116646	393.48 Revenue	Klipspringer Instrumentation
Communities, Culture, Leisure and Touris	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
	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	12/06/2024 VI-115892	262.00 Revenue	Language Line Services
	HRA Special Services	Supplies and Services	Surveyor Fees	04/06/2024 VI-115190		The Landscape Partnership Ltd
	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024 VC-003431		Landmark Fencing Ltd
	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024 VI-114101		Landmark Fencing Ltd
	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024 VI-114898		Landmark Fencing Ltd
	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	18/06/2024 VI-116289		Landmark Fencing Ltd
	Economic Development	Supplies and Services	Consultants	21/06/2024 VI-116113		LDA Design Consultancy Limited
	Holding Accounts	Premises Expenses	Rents Payable	25/06/2024 VC-003605	-854.17 Revenue	
	Holding Accounts	Transport Expenses	Fuel	25/06/2024 VI-115420	1.196.62 Revenue	
Financial Resources and Value for Mone		Supplies and Services	Hardware Maintenance	25/06/2024 VI-116160	22,896.29 Revenue	
	Holding Accounts	Premises Expenses	Rents Payable	04/06/2024 VI-115254	250.00 Revenue	
Excluded Financial Resources and Value for Money		Supplies and Services	Furniture and Equipment	14/06/2024 VI-116125		Lets Connect IT Solutions Ltd
	HRA Special Services	Supplies and Services Supplies and Services	Consultants	07/06/2024 VI-115537		Lexiden Consultancy Ltd
	HRA Special Services	Supplies and Services Supplies and Services	Consultants	07/06/2024 VI-115537 07/06/2024 VI-115536		Lexden Consultancy Ltd Lexden Consultancy Ltd
S .	HRA Special Services	• •				
		Supplies and Services	Consultants Consultants	07/06/2024 VI-115534		Lexden Consultancy Ltd
	HRA Special Services	Supplies and Services		07/06/2024 VI-115535		Lexden Consultancy Ltd
	Private Sector Housing	Supplies and Services	DFG REFCUS	25/06/2024 VI-116590		LGS Homes (Suffolk) Ltd
	Corporate Management	Supplies and Services	Bank Fees	14/06/2024 VI-116613	11,598.62 Revenue	
	Corporate Management	Supplies and Services	Bank Fees	14/06/2024 VI-116614		Lloyds Bank Group
	Corporate Management	Supplies and Services	Bank Fees	03/06/2024 VI-115830		Lloyds Banking Group
	HRA Special Services	Supplies and Services	Consultants	11/06/2024 VI-115827		Rossi Long Consulting Ltd
	HRA Special Services	Supplies and Services	Consultants	14/06/2024 VI-116127		Rossi Long Consulting Ltd
	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	18/06/2024 VI-116192		Rossi Long Consulting Ltd
Communities, Culture, Leisure and Touris		Supplies and Services	Grants & Contributions	21/06/2024 VI-116493		London Road Baptist Church
	Holding Accounts	Holding Account - Cash Out	Payments	25/06/2024 VI-116621	53,254.55 Revenue	
	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024 VI-116151		Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024 VI-116186	1,641.73 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024 VI-116297	10,241.85 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/06/2024 VI-116298	431.52 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024 VI-116363	1,046.43 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024 VI-116365	14,593.61 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024 VI-116405	1.655.20 Revenue	Lucion Enviromental Ltd
	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/06/2024 VI-116364	431.52 Revenue	Lucion Enviromental Ltd
	Building Control	Premises Expenses	Rents Pavable	18/06/2024 VI-116271		Marina Theatre Trust
	Port Health Authority	Supplies and Services	Corporate Subscriptions	07/06/2024 VC-003419		Maritime Cargo Processing plc
	Port Health Authority	Supplies and Services	Corporate Subscriptions	07/06/2024 VI-115585		Maritime Cargo Processing plc
	Port Health Authority	Supplies and Services	Consultants	07/06/2024 VI-115577	6.400.00 Revenue	
	Private Sector Housing	Employee Expenses	Technical Training	26/06/2024 VI-116633		Marks out of tenancy Ltd
	Economic Development	Supplies and Services	Grants & Contributions	25/06/2024 VI-116665	4,667.50 Revenue	
Economic Dovolonment and Trans			CHAIRS & CORRIDORIORS	20/00/2024 VI-110005	4.007.30 Revenue	IVIAI NEL FIII LLU
Communities, Culture, Leisure and Touris		Supplies and Services Supplies and Services	Grants & Contributions Consultants	04/06/2024 VI-115359 18/06/2024 VI-116415	909.97 Revenue	Melton Parish Council MENTA - Mid Anglian Enterpirse Agency Ltd

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Extended Commany March Commany March Commany March Commany March Commany March Commany Com			Supplies and Services	Architect Fees	14/06/2024 VI-116253	3,000.00	Revenue	MEPK Architects Ltd
Commany Health	Financial Resources and Value for Money	Management and Support	Supplies and Services		27/06/2024 VI-116712	320.00	Revenue	Mid Suffolk District Council
Exclusion Comparison of Missage								
Deput Leader and Foundating Control Cont	Community Health	Licensing	Supplies and Services	Materials For Resale	14/06/2024 VI-116257	1,591.10	Revenue	Mogo
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Planning and Coastal Management Planning Supplies and Services Advertising 10x000224 V-114659 423.92 Revenue. Newsquest Media Group Ltd Planning and Coastal Management Planning and Coastal Management Planning Supplies and Services Advertising 2006/2024 V-116526 27.38 Revenue. Newsquest Media Group Ltd Planning and Coastal Management Planning Supplies and Services Advertising 2006/2024 V-116526 27.38 Revenue. Newsquest Media Group Ltd Planning and Coastal Management Planning Supplies and Services Advertising 2006/2024 V-116526 25.000.000 V-117627 20.000.000 V-117627 20.000								
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Planning and Coastal Management Planning Supples and Services Advertising 2506/2024 V-115176 76.76 Revenue Planning and Coastal Management Planning and Coastal Management and Support Supples and Services Advertising 2506/2024 V-116484 345.04 Revenue Management and Support Supples and Services DFG REFCUS 14/80/2024 V-116318 64.69 Revenue Management and Support Supples and Services Private Sector Housing Supples and Services Marketing & Private Postor Housing Supples and Services Marketing & Private Sector Housing Ma								
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Planning and Coastal Management Planning Supplies and Services Legal Fees 1406/2024 V-116726 7,993.75 Revenue Northox Convolv Council Deput Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS 1406/2024 V-116311 646.99 Revenue Northox Council Deput Leader and Housing Private Sector Housing Supplies and Services Marketing & Promotions 0400/2024 V-115181 5,700.00 Revenue North Media Ltd Deput Leader and Housing Private Sector Housing Supplies and Services Marketing & Promotions 0400/2024 V-115182 950.00 Revenue North Media Ltd Deput Leader and Housing Private Sector Housing Supplies and Services Marketing & Promotions 0400/2024 V-115182 950.00 Revenue North Media Ltd Deput Leader and Housing Private Sector Housing Supplies and Services Chee Leader & Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Leader and Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Leader and Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Leader and Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Leader and Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Leader and Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Leader and Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Leader and Housing Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd Deput Ltd Private Sector Housing 1900/2024 V-11523 198,801 TR Revenue North Media Ltd 1900/2024 V-11523 1								
Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS 1406/2024 V-115311 646.99 Revenue Norfolk Southly County Council Deputy Leader and Housing Private Sector Housing Supplies and Services Marketing & Promotions 04/09/2024 V-115103 5,70.00 Revenue Norfolk Southfiles 1406/2024 V-115103 05/00								
Deputy Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS 44/06/2024 VI-116161 5,700.00 Revenue Norfex Stainffs Deputy Leader and Housing Private Sector Housing Supplies and Services Marketing & Promotions 04/06/2024 VI-116162 5,700.00 Revenue Norfex Media Ltd Copporate Services Marketing & Promotions 04/06/2024 VI-116162 5,700.00 Revenue Norfex Media Ltd Copporate Services Marketing & Promotions 04/06/2024 VI-116162 5,700.00 Revenue Norfex Media Ltd Copporate Services Marketing & Promotions 04/06/2024 VI-116128 7,2383.77 Revenue WRS Property Services Ltd Copporate Services Marketing & Promotions 04/06/2024 VI-116128 7,2383.77 Revenue WRS Property Services Ltd Copporate Services 04/06/2024 VI-116128 7,2383.77 Revenue WRS Property Services Ltd Copporate Services 04/06/2024 VI-116128 7,2383.77 Revenue WRS Property Services Ltd Copporate Services 04/06/2024 VI-116128 7,2383.77 Revenue WRS Property Services Ltd Copporate Services 04/06/2024 VI-116128 7,2383.77 Revenue WRS Property Services Ltd Copporate Services 04/06/2024 VI-116128 7,2383.77 Revenue WRS Property Services Ltd Copporate Services 04/06/2024 VI-116128 7,2383.77 Revenue 04/06/2024 VI-116128 7,238				3				
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Corporate Services Miscellaneous Property Supplies and Services Other Exi Provided Services 1400/67024 V-116238 72,586.7 Revenue WIES Property Services Ltd								
Corporate Services Miscellaneous Property Supplies and Services Holding Account - Cash Out Capital Expenditure 2106/2024 V:116267 320.00 Capital MS Oakes Ltd								
Hodding Account HaX Special Services Holding Account Capital Expenditure Chipal Exp								
Deputy Leader and Housing Private Sector Housing Holding Account - Cash Out Capital Expenditure Ca								
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Corporate Services Miscellaneous Land Pemises Expenses Vandalism V4/06/2024 V1-115/202 50.00.0 Revenue Odd Sods exterior cleaning specialist Ltd Pinancial Resources and Value for Monet Management and Support Employee Expenses Recruitment Advertising 19/06/2024 V1-115/203 2,587.50 Revenue Opus People Southions Ltd Plancial Resources and Value for Monet Management and Support Employee Expenses Recruitment Advertising 19/06/2024 V1-115/203 2,587.50 Revenue Opus People Southions Ltd Plancial Resources and Value for Monet Management Coastal Management Support Supplies and Services Corporate Services Plancial Resources and Value for Monet Value Plancial Resources and Value for Monet Value Plancial Resources and Value for Monet Value Plancial Resources Plancial Resource								
Financial Resources and Value for Mone Management and Support Employee Expenses Recruitment Advertising 1906/2024 VI-11527 2,587.50 Revenue Qous People Solutions Ltd								
Financial Resources and Value for Mone Management and Support Employee Expenses Recruitment Advertising 19/06/2024 V-1115230 2.587.50 Revenue Opus People Solutions Ltd Housing Revenue Account HRA Special Services Holding Account - Cash Out Capital Expenditure 25/06/2024 V-1115249 221,5667.52 (apital Orwellows) Asserts and Property Services Holding Account - Cash Out Capital Expenditure 11/06/2024 V-1115249 49.42 Revenue The Outdoors Company Comporate Services Public Conveniences Holding Account - Cash Out Capital Expenditure 11/06/2024 V-115245 41.25.00 Revenue Orwellows Capital Expenditure 11/06/2024 V-115245 41.25.00 Revenue The Oyster Partnership Capital Expenditure 11/06/2024 V-115245 41.25.00 Revenue The Oyster Partnership Capital Expenditure 26/06/2024 V-116623 41.25.00 Revenue The Oyster Partnership Capital Expenditure 26/06/2024 V-116623 41.25.00 Revenue The Oyster Partnership Capital Expenditure 26/06/2024 V-116623 41.25.00 Revenue The Oyster Partnership Capital Expenditure 26/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 26/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 26/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 41/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 41/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 41/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 41/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 41/06/2024 V-116624 41.25.00 Revenue The Oyster Partnership Capital Expenditure 41/06/2024 V-116624 41.								
Housing Revenue Account HRA Special Services Holding Account - Cash Out Capital Expenditure 25/06/2024 VI-115557 221,566.72 Capital Orwell Housing Association Pemises Expenses Building Services - Planned Maintenance 07/06/2024 VI-115645 7,939.00 Revenue Ovamill Ltd Ovamill Ltd Communities, Culture, Leisure and Touris Housing Revenue Account HRA Special Services Supples and Services Contract Staff 11/06/2024 VI-115245 4,1250 Revenue The Oyster Partnership Ovamill Ltd Ovami				5				
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Corporate Services Public Conveniences Public								
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Corporate Services Assets and Property Services Employee Expenses Contract Staff 25/06/2024 VI-116623 4,125.00 Revenue The Oyster Partnership Corporate Services Assets and Property Services Employee Expenses Contract Staff 25/06/2024 VI-116627 4,125.00 Revenue The Oyster Partnership Corporate Services Assets and Property Services Employee Expenses Contract Staff 28/06/2024 VI-116627 4,125.00 Revenue The Oyster Partnership Corporate Services Assets and Property Services Employee Expenses Contract Staff 28/06/2024 VI-116627 4,125.00 Revenue The Oyster Partnership Corporate Services Assets and Property Services Employee Expenses Rents Payable 14/06/2024 VI-116527 5,00 Revenue Ist Parkefield Scout Group Corporate Services Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 14/06/2024 VI-116649 310.00 Revenue Ist Parkefield Scout Group Pupty Leader and Housing Needs Premises Expenses Rents Payable 21/06/2024 VI-116491 4706/2024 VI-116491 470.00 Revenue Parker Developments (East Anglia) Ltd Economic Development and Transport Economic Regeneration Holding Account - Cash Out Capital Expenditure 21/06/2024 VI-116491 470.50 Revenue Parker Developments (East Anglia) Ltd Communities, Culture, Leisure and Touris VI-116540 470.50 Revenue Parker Developments (East Anglia) Ltd Pusing Revenue Account Harbours and Yacht Stations Premises Expenses Building Services - Planned Maintenance Professor Asbestos 07/06/2024 VI-116540 470.116704 470								
Deputy Leader and Housing Private Sector Housing Employee Expenses Contract Staff 28/06/2024 VI-116627 4,125.00 Revenue The Oyster Partnership Excluded Holding Accounts Premises Expenses Rents Payable 14/06/2024 VI-116627 4,125.00 Revenue The Oyster Partnership Excluded Holding Accounts Premises Expenses Rents Payable 14/06/2024 VI-116737 250.00 Revenue The Parkefield Scout Group Corporate Services Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 14/06/2024 VI-116199 310.00 Revenue Parker Developments (East Anglia) Ltd Deputy Leader and Housing Needs Premises Expenses Rent Deposits 21/06/2024 VI-116544 275.07 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 Expenses Premises Expenses Building Services - Planned Maintenance 07/06/2024 VI-115699 330.00 Revenue Parker Developments (East Anglia) Ltd Communities, Culture, Leisure and Touris Outdoor Leisure Premises Expenses Asbestos 07/06/2024 VI-115705 3856.00 Revenue Parker Developments (East Anglia) Ltd Premises Expenses Asbestos 07/06/2024 VI-115705 3305.00 Revenue Parker Developments (East Anglia) Ltd Premises Expenses Asbestos 07/06/2024 VI-115705 3305.00 Revenue Parker Developments (East Anglia) Ltd Premises Expenses Asbestos 07/06/2024 VI-115705 332.95 Revenue Pennington Choices Ltd Premises Expenses Asbestos 07/06/2024 VI-115705 332.95 Revenue Pennington Choices Ltd Payments 07/06/2024 VI-115705 332.95 Revenue Pennington Choices Ltd Payments 07/06/2024 VI-115705 332.95 Revenue Pennington Choices Ltd Payments 07/06/2024 VI-115705 332.90.40 Revenue Pien Marketing Limited Pennintiles, Culture, Leisure and Touris Indoor Leisure Supplies and Services Payments Machinenance 05/06/2024 VI-11473 7,949.58 Revenue Places for People Community Health Health and Wellbeing Supplies and Services Piniad Payments Private Contractors 05/06/2024 VI-116537 30,695.43 Revenue Places for People Pole Communities,				Contract Staff	11/06/2024 VI-115954			
Corporate Services Assets and Property Services Excluded Holding Accounts Premises Expenses Rents Payable Rents Payable Alv6/2024 VI-116757 200 Revenue Alv6/2	Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	25/06/2024 VI-116623	4,125.00	Revenue	The Oyster Partnership
Corporate Services Assets and Property Services Employee Expenses Contract Staff 28/06/2024 VI-116626 4,125.00 Revenue The Cyster Partnership Excluded Holding Accounts Property Premises Expenses Building Services - Planned Maintenance 14/06/2024 VI-115757 250.00 Revenue John Palmer Window Cleaning John Palmer John Palmer Window Cleaning John Palmer Joh	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 Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 14/06/2024 VI-11649 310.00 Revenue Parker Developments (East Anglia) Ltd Deputy Leader and Housing Housing Needs Premises Expenses Rent Deposits 21/06/2024 VI-116491 40.250 Revenue Parker Developments (East Anglia) Ltd Deputy Leader and Housing Housing Needs Premises Expenses Rent Deposits 21/06/2024 VI-116491 40.250 Revenue Parker Developments (East Anglia) Ltd Deputy Leader and Housing Housing Needs Premises Expenses Rent Deposits 21/06/2024 VI-116491 40.250 Revenue Parker Developments (East Anglia) Ltd Communities, Culture, Leisure and Touris Outdoor Leisure Premises Expenses Building Services - Planned Maintenance 07/06/2024 VI-115705 36.00 Revenue Pc Legular Communities, Culture, Leisure and Touris Hordor Leisure Premises Expenses Asbestos 07/06/2024 VI-115705 332.95 Revenue Pennington Choices Ltd Pousing Revenue Account HRA Repairs and Maintenance Supplies and Services Consultants 14/06/2024 VI-115704 332.95 Revenue Pennington Choices Ltd Payments Premises Expenses Building Services - Responsive Maintenance 07/06/2024 VI-115005 32.90.40 Revenue Pennington Choices Ltd Payments Premises Expenses Building Services - Responsive Maintenance 07/06/2024 VI-115005 3.290.40 Revenue Pennington Choices Ltd Payments Premises Expenses Building Services - Responsive Maintenance 07/06/2024 VI-115005 3.290.40 Revenue Pict Marketing Limited Premises Expenses Machine Repair & Maintenance 07/06/2024 VI-114736 7.949.58 Revenue Places for People Places for People Communities, Culture, Leisure and Touris Indoor Leisure Premises Expenses Minor Improvements 21/06/2024 VI-11657 30.695.43 Revenue Places for People Communities, Culture, Leisure and Touris Indoor Leisure Premises Expenses Minor Improvements 21/06/2024 VI-11507 11.845.09 Revenue Places for People Places for Pe	Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/06/2024 VI-116626	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing Housing Needs Premises Expenses Rents Payable 21/06/2024 VI-116544 275.07 Revenue Housing Needs Premises Expenses Rent Deposits 21/06/2024 VI-1165491 402.50 Revenue Parker Developments (East Anglia) Ltd 20.50 Revenue Parker Development (East Anglia) Ltd 20.50 Revenue Parker Development (East Anglia) Ltd 20.50 Revenue Premises Expenses Premises Expenses Building Services - Planned Maintenance 07/06/2024 VI-115609 1,600.00 Revenue Premises Expenses Premises Expenses Asbestos 07/06/2024 VI-115705 365.00 Revenue Premises Expenses Asbestos 07/06/2024 VI-115705 365.00 Revenue Premises Expenses Asbestos 07/06/2024 VI-115705 365.00 Revenue Premises Expenses Orlois (20.24 VI-115705 20.24 VI-1	Excluded	Holding Accounts	Premises Expenses	Rents Payable	14/06/2024 VI-115757	250.00	Revenue	1st Pakefield Scout Group
Deputy Leader and Housing Housing Needs Premises Expenses Rent Deposits 21/06/2024 VI-116491 402.50 Revenue Communities, Culture, Leisure and Touris Harbours and Yacht Stations Premises Expenses Asbestos 07/06/2024 VI-115704 332.95 Revenue Pominition Choices Ltd Pominition C	Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance		310.00	Revenue	John Palmer Window Cleaning
Economic Development and Transport Economic Regeneration Holding Account - Cash Out Capital Expenditure Capital Expenses Capital Expenses Capital Expensive Capital Expensiv	Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/06/2024 VI-116544	275.07	Revenue	Parker Developments (East Anglia) Ltd
Communities, Culture, Leisure and Touris Outdoor Leisure Communities, Culture, Leisure and Touris Harbours and Yacht Stations Financial Resources and Value for Mone; Industrial Estates Housing Revenue Account HRA Repairs and Maintenance Excluded Holding Accounts Holding Accounts Holding Accounts Holding Accounts Holding Accounts Holding Accounts Excluded Communities, Culture, Leisure and Touris Indoor Leisure Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Machine Repair & Maintenance Minor Improvements Minor Improvements Minor Improvements Minor Improvements Minor Improvements Minor Improvements Minor Indoor Vi-115091 Minor Mining Account Pennington Choices Ltd Penni	Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	21/06/2024 VI-116491	402.50	Revenue	Parker Developments (East Anglia) Ltd
Communities, Culture, Leisure and Touris Harbours and Yacht Stations Financial Resources and Value for Mone Industrial Estates Premises Expenses Asbestos As	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
Financial Resources and Value for Mone Industrial Estates Premises Expenses Asbestos O7/06/2024 VI-115704 O5/06/2024 VI-115992 O5/06/2024 VI-116999 O5/06/2024 VI-116999 O5/06/2024 VI-116999 O5/06/2024 VI-116999 O5/06/2024 VI-114733 O5/06/2024 VI-114734 O5/06/20	Communities, Culture, Leisure and Touris	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	07/06/2024 VI-115609	1,600.00	Revenue	Pearce and Kemp Ltd
Housing Revenue Account HRA Repairs and Maintenance Excluded Holding Accounts Holding Accounts Holding Accounts Holding Accounts Holding Services - Responsive Maintenance Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Office (Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Office (Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Office (Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Office (Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Office (Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Office (Communities, Culture, Leisure and Touris Indoor Leisure Minor Improvements Office (Communities, Culture, Leisure and Touris Indoor Leisure Prepair (Communities, Culture, Leisure and Touris Indoor Leisure Third Party Payments Private Contractors Office (VI-115071 VI-15071 VI-15071 VI-15081 Revenue Places for People VI-15071 VI-15	Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Asbestos	07/06/2024 VI-115705	365.00	Revenue	Pennington Choices Ltd
Excluded Holding Accounts Holding Accounts Payments 07/06/2024 VI-115605 3,290.40 Revenue Pitr Marketing Limited Payments 07/06/2024 VI-115605 48.00 Revenue Pitr Marketing Limited Payments 05/06/2024 VI-115607 48.00 Revenue Pitr Marketing Limited Payments 05/06/2024 VI-116679 48.00 Revenue Pitr Marketing Limited Payments 05/06/2024 VI-116679 48.00 Revenue Pitr Marketing Limited Payments 05/06/2024 VI-116679 48.00 Revenue Pitr Marketing Limited Payments 05/06/2024 VI-114736 7,590.14 Revenue Places for People Pla	Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Asbestos	07/06/2024 VI-115704	332.95	Revenue	Pennington Choices Ltd
Financial Resources and Value for Mone Industrial Estates Premises Expenses Building Services - Responsive Maintenance Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Machine Repair & Maintenance Machine Repair & Maint				Consultants	14/06/2024 VI-115992			
Communities, Culture, Leisure and Touris Indoor Leisure Supplies and Services Supplies and Services Machine Repair & Maintenance O5/06/2024 VI-114733 7,949.58 Revenue Places for People O5/06/2024 VI-114736 7,509.14 Revenue Places for People O5/06/2024 VI-114736								
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	Communities, Culture, Leisure and Touris	Indoor Leisure	Third Party Payments	Private Contractors	05/06/2024 VI-115072	11,845.09	Revenue	Places for people

Communities, Culture, Leisure and Touris	Indoor Leisure	Third Party Payments	Private Contractors	18/06/2024 VI-116299	11,845.09 Revenue Places for people
	Corporate and Democratic Managemen		Rents Payable	14/06/2024 VI-115251	250.00 Revenue Playford Parish Hall
		Customer and Client Receipts	Outside Scope Application Fees	18/06/2024 VI-116179	258.00 Revenue Planning Portal
		Customer and Client Receipts	Outside Scope Application Fees	25/06/2024 VI-116496	293.00 Revenue Planning Portal
		Premises Expenses	Rents Pavable	07/06/2024 VI-115561	43.830.00 Revenue Port of Felixstowe
	Economic Development	Employee Expenses	Contract Staff	28/06/2024 VI-116738	34.527.38 Revenue Port of Felixstowe
	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	11/06/2024 VI-115972	350.00 Revenue Precision Pipework Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/06/2024 VI-115971	1,001.88 Revenue Precision Pipework Ltd
	Environmental Protection	Supplies and Services	Hotel Accommodation	11/06/2024 VI-115544	390.00 Revenue Premier Inn
	Private Sector Housing	Supplies and Services	DFG REFCUS	18/06/2024 VI-116345	6.018.00 Revenue 4Principles Construction Ltd
	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 Touris		Premises Expenses	Building Services - Planned Maintenance	14/06/2024 VI-116245	559.00 Revenue Pro-Servicing Ltd
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2024 VI-115365	574.75 Revenue Public Analyst Scientific Services
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2024 VI-115366	5,232.15 Revenue Public Analyst Scientific Services
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/06/2024 VI-115673	5,831.51 Revenue Public Analyst Scientific Services
		Supplies and Services Supplies and Services	Analysts/Vets Fees	07/06/2024 VI-115539	592.90 Revenue Public Analyst Scientific Services
		Supplies and Services	Analysts/Vets Fees	11/06/2024 VI-115888	1,439.90 Revenue Public Analyst Scientific Services
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/06/2024 VI-115848	14,089.33 Revenue Public Analyst Scientific Services
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/06/2024 VI-116367	9,544.81 Revenue Public Analyst Scientific Services
		Supplies and Services		18/06/2024 VI-116412	574.75 Revenue Public Analyst Scientific Services
	Port Health Authority		Analysts/Vets Fees		1,143.45 Revenue Public Analyst Scientific Services
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/06/2024 VI-116560	60,882.33 Revenue Pulse Fitness
Financial Resources and Value for Money		Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/06/2024 VI-115846	
	ICT	Employee Expenses	Technical Training	11/06/2024 VI-115818	1,398.00 Revenue QA Ltd
	Economic Development	Supplies and Services	Conference Fees	04/06/2024 VI-115077	940.00 Revenue Quatreus Ltd
	Private Sector Housing	Supplies and Services	DFG REFCUS	04/06/2024 VI-115270	6,510.52 Revenue Ramp and Mobility Solutions
		Supplies and Services	Other Ext Provided Services	19/06/2024 VI-116456	283.33 Revenue The Randolph Hotel
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024 VI-115416	761.45 Revenue Raventree Ltd T/A Premiere Kitchens
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024 VI-115417	1,021.00 Revenue Raventree Ltd T/A Premiere Kitchens
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024 VI-115858	1,081.95 Revenue Raventree Ltd T/A Premiere Kitchens
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2024 VI-115860	762.95 Revenue Raventree Ltd T/A Premiere Kitchens
		Supplies and Services	General Purchases	18/06/2024 VI-116449	920.70 Revenue Raventree Ltd T/A Premiere Kitchens
		Supplies and Services	General Purchases	18/06/2024 VI-116450	1,976.42 Revenue Raventree Ltd T/A Premiere Kitchens
		Supplies and Services	Consultants	07/06/2024 VI-115572	2,950.00 Revenue Real Consulting LLP
Communities, Culture, Leisure and Touris		Employee Expenses	Qualification Training	04/06/2024 VI-115168	530.00 Revenue Red Stag Training Ltd
	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/06/2024 VI-115213	3,125.00 Capital Reed Specialist Recruitment
	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/06/2024 VI-115215	3,292.00 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	04/06/2024 VI-115217	4,040.10 Capital Reed Specialist Recruitment
	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/06/2024 VI-115984	4,488.75 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	11/06/2024 VI-115981	3,291.75 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	11/06/2024 VI-115980	2,633.40 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	11/06/2024 VI-115979	3,125.00 Capital Reed Specialist Recruitment
	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/06/2024 VI-116011	3,591.00 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	18/06/2024 VI-116141	3,291.75 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	18/06/2024 VI-116342	4,488.75 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	26/06/2024 VI-116695	3,291.75 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	26/06/2024 VI-116702	3,125.00 Capital Reed Specialist Recruitment
		Holding Account - Cash Out	Capital Expenditure	26/06/2024 VI-116703	4,488.75 Capital Reed Specialist Recruitment
	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/06/2024 VI-115716	28,511.68 Capital Retain Roofing
	Environmental Protection	Employee Expenses	Technical Training	18/06/2024 VI-115721	995.00 Revenue RH Environmental Ltd
	Human Resources	Employee Expenses	HR Corporate Training	21/06/2024 VI-115533	1,800.00 Revenue Richard Wills Training Associates
	ICT	Supplies and Services	Other Office Expenses	07/06/2024 VI-115372	2,352.36 Revenue Riso (UK) Limited
		Supplies and Services	Consultants	07/06/2024 VI-115608	2,000.00 Revenue Robson Frankham Ltd
	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/06/2024 VI-116221	1,741.00 Revenue Rock Compliance Limited
	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/06/2024 VI-115414	437.00 Revenue Royal College of Veterinary Surgeons
	Assets and Property Services	Employee Expenses	HR Corporate Training	11/06/2024 VI-115578	663.00 Revenue RICS
		Supplies and Services	Postages	06/06/2024 VI-114287	1,267.14 Revenue Royal Mail
		Supplies and Services	Postages	05/06/2024 VI-114379	1,223.04 Revenue Royal Mail
	Corporate and Democratic Management		Postages	01/06/2024 VI-116002	590.56 Revenue Royal Mail
	Corporate and Democratic Management		Postages	21/06/2024 VI-115508	725.28 Revenue Royal Mail
1 1	Corporate and Democratic Managemen		Postages	28/06/2024 VI-115723	582.65 Revenue Royal Mail
Leader of the Council	Corporate and Democratic Managemer Admin Buildings	Supplies and Services Supplies and Services	Postages Postages	12/06/2024 VI-118013 07/06/2024 VI-115550	590.56 Revenue Royal Mail 1,366.13 Revenue Royal Mail

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Excluded Holding Accounts Premises Expenses Rents Payable 04/06/2024 VI-115225 350.00 Revenue St Johns PCC						-,
	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 Pavable	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 Touris		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 Pavable	14/06/2024 VI-115750	325.00 Revenue St Peter & Johns Church
Leader of the Council	Corporate and Democratic Manageme		Furniture and Equipment	28/06/2024 VI-116310	1,101.95 Revenue Strictly Tables and Chairs Ltd
Communities, Culture, Leisure and Touris		Supplies and Services	Advertising	11/06/2024 VI-115488	888.00 Revenue The Suffolk Coast Ltd
Communities, Culture, Leisure and Touris		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-115762	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
	,	Supplies and Services	3		76,244.00 Revenue Suffolk County Council
Community Health	Emergency Planning		Grants & Contributions Recruitment Advertising	25/06/2024 VI-116656	
Financial Resources and Value for Mone		Employee Expenses	3	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		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 Commissione
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 Limted
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 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 Touris	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
3	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 Touris		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 Mone		Supplies and Services	Furniture and Equipment	17/06/2024 VI-117176	6,913.41 Revenue Tusker
	Economic Development	Supplies and Services	Consultants	19/06/2024 VI-116121	3,670.00 Revenue Useful Simple Group Ltd T/A Exped
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 Mone		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
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Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/06/2024 VI-115844	7,137.50 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 DB 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
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Conterence 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.