## Period 4: July 2024

Body Name East Suffolk Council

Expenses Type  Detailed Expenses  Detailed Expenses Type  Detailed Expenses Type  Detailed Expenses  Detaile	DESCRIPTION OF SERVICES & PURCHASE DETAILS PAYMENT DETAILS					SUPPLIER DETAILS			
Process   Pervenue Account									
Housing Revenue Account HRA Special Services Surples and Services Communities, Culture, Leave and Total Revenue Grants Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Communities, Culture, Leave and Total Revenue Grants Supples and Services Community Health Supples and Services Supples and Services Community Health Supples and Services Supples and Services Community Health Supples and Services Supples and Services Supples and Services Supples and Services Community Health Supples and Services Supples and Services Supples			_						
Framonia Resources and Valve for More Management and Support Communities, Culture, Leasure and Tour Revenue Grants Communities, Culture, Leasure and Tour Community Development Depuly Leader and Housing Person Housing Communities, Culture, Leasure and Tour Community Development Depuly Leader and Housing Development Housing Port Health Authority Communities, Culture, Leasure and Tour Community Development Depuly Leader and Housing Development Housing Development and Transport Community Health Port Health Authority Supplies and Services Community Health Health and Welthering Supplies and Services Community Health Health and Weltherin	Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	n Number	Amount	Revenue	Supplier Name
Framonia Resources and Valve for More Management and Support Communities, Culture, Leasure and Tour Revenue Grants Communities, Culture, Leasure and Tour Community Development Depuly Leader and Housing Person Housing Communities, Culture, Leasure and Tour Community Development Depuly Leader and Housing Development Housing Port Health Authority Communities, Culture, Leasure and Tour Community Development Depuly Leader and Housing Development Housing Development and Transport Community Health Port Health Authority Supplies and Services Community Health Health and Welthering Supplies and Services Community Health Health and Weltherin	Hausiaa Dausaus Assaust	LIDA Cassial Cassiana	Curaliza and Consissa	Companya Fara	40/07/2024	\/\ 440007	2 225 22	D	4D Cooled
Communities, Culture, Leisure and Touri Revenue Grants   Supplies and Services   Grants & Contributions   3107/2024 VI-119093   2,646.28 Revenue Abbeycort Leisure   Communities, Culture, Leisure and Touri Revenue Grants   Supplies and Services   Grants & Contributions   3107/2024 VI-119085   2,646.28 Revenue Abbeycort Leisure   Communities, Culture, Leisure and Touri Revenue Grants   Supplies and Services   Grants & Contributions   3107/2024 VI-119085   2,646.28 Revenue Abbeycort Leisure   Communities, Culture, Leisure and Touri Revenue Grants   Supplies and Services   Grants & Contributions   3107/2024 VI-119085   2,646.28 Revenue Abbeycort Leisure   Communities, Culture, Leisure and Touri Revenue Grants   Communities, Culture, Leisure and Touri Revenue Grants   Communities, Culture, Leisure and Touri Community Development   Supplies and Services   Grants & Contributions   1,000 Revenue   Communities, Culture, Leisure and Touri Community Development   Supplies and Services   Grants & Contributions   1,000 Revenue   Communities, Culture, Leisure and Touri Community Development   Supplies and Services   Grants & Contributions   1,000 Revenue   Community Trust   Community Health   Housing Needs   Primities Expenses   Rents Payable   1,000 Revenue   Community Trust   Community Health   Housing Needs   Primities Expenses   Rents Payable   3,000 Revenue   Community Trust   Community Health   Reprimentation   Revenue Grants & Contributions   1,000 Revenue   Community Health   Reprimentation   Revenue Grants & Contributions   1,000 Revenue   Community Health   Revenue Grants & Contributions   1,000 Revenue   Communi							,		
Communities, Culture, Lisiuser and Touris Revenue Grants   Supplies and Services   Grants & Contributions   3107/2024 V-119084   2646-28 Revenue Abbeyrort Leisure   Communities, Culture, Leisure and Touris Revenue Grants   Supplies and Services   Grants & Contributions   3107/2024 V-119084   2462-28 Revenue Abbeyrort Leisure   Communities, Culture, Leisure and Touris Revenue Grants   Supplies and Services   Grants & Contributions   3107/2024 V-119085   2462-28 Revenue Abbeyrort Leisure   Communities, Culture, Leisure and Touris Revenue (Grants & Supplies and Services   Grants & Contributions   1007/2024 V-119085   2602-28 Revenue Abbeyrort Leisure   Community Revenue and Touris Revenue (Grants & Supplies and Services   Grants & Contributions   1007/2024 V-119085   2600-28 Revenue Abbeyrort Leisure   Community Revenue and Touris Revenue (Grants & Supplies and Services   Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   Community Revenue and Touris Revenue (Grants & Supplies and Services   Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   Community Revenue and Touris Revenue (Grants & Supplies and Services   Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   Community Revenue and Touris Revenue (Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   Community Revenue and Touris Revenue (Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   Community Revenue and Touris Revenue (Grants & Supplies and Services   Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   Community Revenue and Touris Revenue (Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   Community Revenue and Touris Revenue (Grants & Contributions   1007/2024 V-119085   2600-98 Revenue Access Community Trust   1007/2024 V-119085   2600-98 Revenue Access Community Trust   1007/2024 V-119085   2600-98 Revenue Ac									
Communises, Culture, Leisure and Tourit Revenue Grants         Supplies and Services         Grants & Contributions         3107/70224 VI-119096         2,646.28 Revenue Abbeycord Leisure           Communises, Culture, Leisure and Tourit Revenue Grants         Supplies and Services         Grants & Contributions         3107/70224 VI-119096         2,646.28 Revenue Abbeycord Leisure           Communises, Culture, Leisure and Tourit Revenue Grants         Employee Expenses         HR Commander         1807/70224 VI-119096         2,646.28 Revenue Abbeycord Leisure           Communises, Culture, Leisure and Tourit Revenue Grants         Employee Expenses         HR Commander         1807/70224 VI-119081         2,646.28 Revenue Abbeycord Leisure           Depaty Leader and Housing         Housing Needs         Premises Expenses         Rente Payable         1207/7020 VI-11916         3,000 Revenue Aboutton Taining           Community Health         Housing Needs         Premises Expenses         Rente Payable         3,007/7024 VI-11909         3,005.23 Revenue Account         Account Cleaning           Community Health         Forth Health Authority         Supplies and Services         Grants & Contributions         1,007/7024 VI-11910         3,007/7024 VI-11910         2,000.00 Revenue Account           Community Health         Housing Revenue Account         Health Authority         Supplies and Services         Grants & Contributions         1,007/7024 VI-11910							,		
Communities, Culture, Liesiuer and Touri Revenue Grants   Supplies and Services   Grants & Communities, Culture, Liesiuer and Touri Revenue Grants   Supplies and Services   Grants & Communities, Culture, Liesiuer and Touri Revenue Grants   Supplies and Services   Human Resource   Employee Expenses   H. Corporate Training   1907/7024 VI-118075   400.00 Revenue Abbeyrort Liesiuer   Community Revenue Grants   Supplies and Services   Grants & Community Revenue Grants   Supplies and Services   Revenue Grants   Supplies and Services   Revenue Grants   Supplies and Services   Grants & Community Revenue Grants   Grants & Community Revenue Grants   Supplies and Services   Grants & Community Revenue Grants   Grants & Community Revenue G									
Communitées, Culture, Leisure and Tour Revenue Grants         Supplies and Services         Grants & Contributions         31/07/2024 VI-119068         2,646.28 Revenue Abbeyront Leisure         Abbeyront Leisure           Comprante Services         Human Resources         Employee Expenses         HR Corporate         400.00 Revenue Aboutiner Training         400.00 Revenue									
Corporate Services									
Community Health   Deputy Leader and Housing   Housing Needs   Premises Expenses   Rents Payable   1207/2024 V-I119624   3,056.23   Revenue Access Community Trust   Deputy Leader and Housing   Housing Needs   Premises Expenses   Rents Payable   1207/2024 V-I11924   3,056.23   Revenue Access Community Trust   Deputy Leader and Housing   Housing Needs   Premises Expenses   Rents Payable   1307/2024 V-I11925   620.94 Revenue Access Community Trust   Deputy Leader and Housing   Housing Needs   Premises Expenses   Rents Payable   1307/2024 V-I11926   1,880.00 Capital   Revenue Access Community Trust   Deputy Leader and Transport   Economic Regeneration   Holding Account - Cash Out   Capital Expenditure   1607/2024 V-I117918   1,880.00 Capital   Revenue Access Community Trust   Deputy Leader and Housing   Prof. Health Authority   Supplies and Services   Grants & Contributions   2407/2024 V-I117914   2,830.00 Capital   Revenue Access Community Trust   Deputy Leader and Housing   Prof. Health Authority   Supplies and Services   Software University   1,975.00 Revenue Access Community Health   Prof. Health Authority   Supplies and Services   Consultants   1,975.00 Revenue Account   HAR Repairs and Maintenance   Premises Expenses   Rents Payable   1707/2024 V-I117913   1,975.00 Revenue Account   Revenue Grants   Supplies and Services   DFG REFCUS   0,907/2024 V-I11793   2,900.00 Revenue Account   Revenue Grants   Supplies and Services   DFG REFCUS   0,907/2024 V-I11904   1,900.00 Revenue Account   Revenue Grants   Supplies and Services   DFG REFCUS   0,907/2024 V-I11904   1,900.00 Revenue Account   Revenue Grants   Supplies and Services   DFG REFCUS   0,907/2024 V-I11905   2,900.00 Capital Allman Woodcook Ltd   Community Health   Port Health Authority   Supplies and Services   DFG REFCUS   0,907/2024 V-I11906   2,900.00 Capital Allman Woodcook Ltd   Community Health   Port Health Authority   Supplies and Services   Software Purchases   0,407/2024 V-I11906   3,900.00 Capital Allman Woodcook Ltd   Community Health   Port									
Deputy Leader and Housing   Housing Needs   Premises Expenses   Rents Payable   12/07/2024 V-1117842   5.056.23 Revnue   Access Community Trust   Deputy Leader and Housing   Deputy Leader and Housing Personal Health Authority   Supples and Services   Furniture and Equipment   30/07/2024 V-1118903   1.669.40 Revnue   Access Community Trust   Community Health Authority   Supples and Services   Furniture and Equipment   30/07/2024 V-1118903   1.669.40 Revnue   Access Community Trust   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   16/07/2024 V-1117910   2.353.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   16/07/2024 V-117970   2.053.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   10/07/2024 V-117970   2.053.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   10/07/2024 V-117470   2.053.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   10/07/2024 V-11743   2.053.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   10/07/2024 V-11743   2.050.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   10/07/2024 V-11743   2.050.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   Grants & Contributions   10/07/2024 V-11743   2.050.00 Revnue   Activities   Community Health   Health and Verbeing   Supples and Services   DFG REFCUS   10/07/2024 V-11759   2.050.00 Revnue   Activities   Community Health   Health and Verbeing   Communit									
Deputy Leader and Housing Port Health Authority Supplies and Services Furnite and Equipment 30/07/224 V1-19229 (2.09.4 Revenue Access Community Trust Port Health Authority Supplies and Services Furnite and Equipment 16/07/224 V1-17910 (2.35.00.0 Revenue Access Community Florable Medits Authority Supplies and Services Grants & Contributions 16/07/224 V1-17910 (2.35.00.0 Revenue Activitives Community Health and Wellbeing Supplies and Services Grants & Contributions 16/07/224 V1-17970 (2.00.0.0 Revenue Activitives Community Health and Wellbeing Supplies and Services Grants & Contributions 24/07/224 V1-17970 (2.00.0.0 Revenue Activitives Community Health Authority) Supplies and Services Grants & Contributions (2.00.0.0.0 Revenue Activitives Community Health Authority) Supplies and Services Soltware Purchases (2.00.0.0.0 Revenue Activitives Community Health Authority) Supplies and Services Contributions (2.00.0.0.0.0 Revenue Activitives Community Health Authority) Supplies and Services Contributions (2.00.0.0.0.0.0.0 Revenue Activitives Community Health Authority Supplies and Services Contributions (2.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.									
Community Health  Port Health Authority  Supplies and Services  Community Health  Health and Wellbeing  Supplies and Services  Grants & Contributions									
Economic Development and Transport Economic Regeneration Holding Account - Cash Out Communities, Culture, Leisure and Trum Revenue Grants S contributions 1607/2024 VH-117970 2,355.00 Revenue Account Health and Wellbeing Supplies and Services Grants & Contributions 1607/2024 VH-117970 2,700.00 Revenue Account Health and Wellbeing Supplies and Services Grants & Contributions 2407/2024 VH-117970 7,700.00 Revenue Account His Rapid Register and Maintenance Health and Wellbeing Supplies and Services Software Purchases 1007/2024 VH-11783 7,700.00 Revenue Account His Rapid Register and Maintenance Health and Wellbeing Supplies and Services Software Purchases 1007/2024 VH-11783 1,875.00 Revenue Account His Rapid Register and Maintenance Health and Wellbeing Supplies and Services Grants & Contributions 3007/2024 VH-11828 2,500.00 Revenue Account His Rapid Register and Maintenance Health Regi									
Community Health Health and Wellbeing Supplies and Services Grants & Contributions 1607/2024 V-117391 2,333.00 Revenue ActivLives 27,000.00 Revenue ActivLives 27									
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Community Health and Wellbeing Supplies and Services Software Purchases 1007/2024 VI-118754 700.00 Revenue Activitives Community Health Authority Supplies and Services Software Purchases 1007/2024 VI-117133 1,975.00 Revenue Action Lives Adobe Systems Software Purchases 1007/2024 VI-117133 1,975.00 Revenue Action Lives Adobe Systems Software Purchases (Communities, Culture, Leisure and Touri Revenue Grants Purchases Rents Payable 17/07/2024 VI-118128 2,00.00 Revenue Action Lives Adobe Systems Software Purchases (Communities, Culture, Leisure and Touri Revenue Grants Software Purchases (Communities, Culture, Leisure and Touri Revenue Action Miscallaneous Property Holding Account - Cash Out Capital Expenditure (Comporate Services Miscallaneous Property Holding Account - Cash Out Capital Expenditure (Community Health Health and Wellbeing Supplies and Services (Community Health Health Authority Sup									
Community Health   Port Health Authority   Supplies and Services   Software Purchases   10/07/2024 V1-117433   785.88 Revenue Actobacy Network Plousing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   Consultants   05/07/2024 V1-118128   25,000 Revenue   Actobacy Network Plouding Accounts   Promises Expenses   Rents Payable   17/07/2024 V1-118128   25,000 Revenue   Actobacy Network Plouding Accounts   Private Sector Housing   Private Sector Housing   Private Sector Housing   Supplies and Services   DFG REFCUS   09/07/2024 V1-117629   420.00 Revenue   D J Alger and Partners   Deputy Leader and Housing   Private Sector Housing   Supplies and Services   DFG REFCUS   16/07/2024 V1-117629   420.00 Revenue   D J Alger and Partners   Deputy Leader and Housing   Private Sector Housing   Supplies and Services   DFG REFCUS   09/07/2024 V1-117629   420.00 Revenue   D J Alger and Partners   Deputy Leader and Housing   Private Sector Housing   Supplies and Services   DFG REFCUS   09/07/2024 V1-117629   420.00 Revenue   D J Alger and Partners   DFG REFCUS							,		
HAR Repairs and Maintenance HEA Repairs and Maintenance Hexburgh Potential Expenses Rent Payable 17/07/2024 VI-I11713 2 1,975.00 Revenue AECOM Limited Excluded Holding Accounts Supplies and Services Grants & Contributions 30/07/2024 VI-I11904 2 250.00 Revenue AECOM Limited Excluded Holding Accounts Supplies and Services DFG REFCUS 16/07/2024 VI-I11904 2 40.00 Revenue AECOM Limited Community Council Potential Payable and Housing Private Sector Housing Supplies and Services DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11908 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11904 4 420.00 Revenue D JA Ager and Partners DFG REFCUS 16/07/2024 VI-I11904 4 420.00 Revenue AECOMIT DFG REFCUS 16/07/2024 VI-I11904 4 420.00 Revenue DFG REFCUS 16/07/2024 VI-I11904 4 420.00 Revenue AECOMIT DFG REFCUS 16/07/2024 VI-I11904 4 420.00									
Excluded Holding Accounts Premises Expenses Grants & Contributions 300772024 VI-118128 4 250.00 Revenue Aldebrurgh PCC Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 300772024 VI-117529 4 20.00 Revenue Alde Community Council Deputy Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS 16(0772024 VI-117529 420.00 Revenue D D Alger and Partners Corporate Services Miscellaneous Property Holding Account - Cash Out Capital Expenditure 19/0772024 VI-114540 833.33 Capital ALH Building Services Design Ltd Corporate Services Miscellaneous Property Holding Account - Cash Out Capital Expenditure 19/0772024 VI-118045 2,200.00 Capital Allman Woodcock Ltd Community Health Port Health Authority Supplies and Services Software Purchases 04/0772024 VI-11877 1,0202-04 Revenue Amazon (AWS) Supplies and Services Software Purchases 04/0772024 VI-11877 1,0202-04 Revenue Amazon (AWS) Supplies and Services Stationery 17/072024 VI-11877 1,0202-04 Revenue Amazon (AWS) Supplies and Services Stationery 17/072024 VI-11877 1,0202-04 Revenue Amazon (AWS) Supplies and Services Stationery 17/072024 VI-11877 1,0202-04 Revenue Amazon (AWS) Supplies and Services Stationery 17/072024 VI-11878 184.00 Revenue Amazon (AWS) Supplies and Services Stationery 17/072024 VI-11878 184.00 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Needs Supplies and Services Stationery 17/072024 VI-11878 184.00 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Housing Needs Supplies and Services Furniture and Equipment 31/072024 VI-11878 184.00 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Housing Needs Supplies and Services Supplies a									
Communities, Culture, Leisure and Touri Revenue Grants Deputy Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS Deputy Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS D									
Deputy Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS 16/07/2024 VI-118088 4, 924-53 Revenue D D Alger and Partners Deputy Leader and Housing Private Sector Housing Supplies and Services DFG REFCUS 16/07/2024 VI-118098 4, 924-53 Revenue D D Alger and Partners Deputy Holding Account - Cash Out Capital Expenditure 9/07/2024 VI-118252 2, 200.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Property Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-118252 2, 200.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-118424 2, 200.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-118424 2, 200.00 Capital Allman Woodcock Ltd Corporate Services Software Purchases 04/07/2024 VI-118177 299.00 Revenue Allzen CAWS) Community Health Port Health Authority Supplies and Services Software Purchases 04/07/2024 VI-11877 299.00 Revenue Allzen CAWS) Community Health Port Health Authority Supplies and Services Software Purchases 04/07/2024 VI-11877 299.00 Revenue Amazon (AWS) Supplies and Services Software Purchases 04/07/2024 VI-11877 299.00 Revenue Amazon (AWS) Supplies and Services Software Purchases 04/07/2024 VI-11877 299.00 Revenue Amazon (AWS) Supplies and Services Software Purchases 04/07/2024 VI-11877 299.00 Revenue Amazon (AWS) Supplies and Services Software Purchases 04/07/2024 VI-11678 318.40 Revenue Amazon Payments UK Limited (Business Acc) Poeputy Leader and Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-11878 314.00 Revenue Amazon Payments UK Limited (Business Acc) Poeputy Leader and Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-11878 31/07/2									
Deputy Leader and Housing Private Sector Housing Supplies and Services Orgonate Services Miscellaneous Property Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-11825 2,200.00 Capital Building Services Design Ltd Corporate Services Miscellaneous Property Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-11825 2,200.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-11825 2,200.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-11847 2,200.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-11847 2,200.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land VI-11844 1,500.00 Capital Allman Woodcock Ltd Corporate Services VI-11844 1,500.00 Capital Allman Woodcock Ltd VI-11844 1,500.00 Capital VI-11844 1,500.00 C									
Corporate Services Miscellaneous Property Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-115490 2,20.00 Capital ALH Building Services Design Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-118425 2,20.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-118442 2,20.00 Capital Allman Woodcock Ltd Corporate Services Miscellaneous Land Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-118472 299.00 Revenue ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD Community Health Health and Wellbeing Supplies and Services Software Purchases 04/07/2024 VI-117171 10,20.20.4 Revenue Amazon (AWS) Community Health Port Health Authority Supplies and Services Software Purchases 04/07/2024 VI-117173 15,254.66 Revenue Amazon (AWS) Supplies and Services Stationery 17/07/2024 VI-116759 318.40 Revenue Amazon Payments UK Limited (Business Acc) Excluded Holding Accounts Supplies and Services Stationery 17/07/2024 VI-116759 318.4 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Housing Needs Supplies and Services Other Ext Provided Services 30/07/2024 VI-118785 983.76 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-118785 983.76 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-118791 12,400.24 Capital Allman Woodcock Ltd Allman Woodcock Ltd Supplies And Services Stationery 17/07/2024 VI-118797 15,254.66 Revenue Amazon Payments UK Limited (Business Acc) Paym									
Corporate Services Miscellaneous Property Holding Account - Cash Out Capital Expenditure 19/07/2024 VI-118422 1,500.00 Capital Allman Woodcock Ltd Community Health Health and Wellbeing Supplies and Services Other Ext Provided Services 23/07/2024 VI-118177 299.00 Revenue Account HRA Supervision and Management Outpries and Services Software Purchases 04/07/2024 VI-11877 10,202.04 Revenue Anazon (AWS) Supplies and Services Software Purchases 04/07/2024 VI-11877 10,202.04 Revenue Anazon (AWS) Supplies and Services Software Purchases 04/07/2024 VI-11877 10,202.04 Revenue Anazon (AWS) Excluded Holding Accounts Supplies and Services Stationery 17/07/2024 VI-116758 15,254 66 Revenue Anazon (AWS) Excluded Housing Accounts Supplies and Services Stationery 17/07/2024 VI-116759 315,84 Revenue Anazon Payments UK Limited (Business Acc) Deputy Leader and Housing Housing Needs Supplies and Services Other Ext Provided Services 30/07/2024 VI-118785 93,75 Revenue Account HRA Cost of Capital and Similar Charge Holding Account - Cash Out Capital Expenditure 31/07/2024 VI-118931 13,500 Revenue Account HRA Special Services Supplies and Services Surveyor Fees 26/07/2024 VI-118951 4,800 Revenue Account HRA Supervision and Management Operational Management Supplies and Services Grants & Contributions 05/07/2024 VI-118857 9,750.00 Revenue Arcomunities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 05/07/2024 VI-11895 4,88e.bestos 05/07/2024 VI-11794 4,88e.bestoc Ltd  Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 05/07/2024 VI-11794 4,88e.bestoc Ltd  Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 05/07/2024 VI-11794 4,88e.bestoc Ltd  Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 05/07/2024 VI-11744 4,88e.bestoc Ltd  Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 05/07/2024 VI-11744 4,88e.bestoc Ltd  Housing Revenue Account HRA Repairs and Maintenance Premises Expenses As									
Corporate Services Miscellaneous Land Molding Account - Cash Out Capital Expenditure 19/07/2024 VI-118442 1,500.00 Capital Allman Woodcock Ltd Community Health and Wellbeing Supplies and Services Other Ext Provided Services 23/07/2024 VI-118177 10,202.02 Revenue Amazon (AWS) Community Health Port Health Authority Supplies and Services Software Purchases 04/07/2024 VI-117173 10,202.04 Revenue Amazon (AWS) Supplies and Services Software Purchases 04/07/2024 VI-117173 15,254.66 Revenue Amazon (AWS) Supplies and Services Stationery 17/07/2024 VI-116759 315.84 Revenue Amazon (AWS) Supplies and Services Stationery 17/07/2024 VI-116759 315.84 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Needs Supplies and Services Other Ext Provided Services 30/07/2024 VI-118755 318.06 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-118755 38.76 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-118755 38.76 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-118755 374.06 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Needs Supplies and Services Furniture and Equipment 31/07/2024 VI-118751 12,202.40 Revenue Amazon Payments UK Limited (Business Acc) Deputy Leader and Housing Needs Supplies and Services Surplies and Services Surplies and Services Surveyor Fees 26/07/2024 VI-118604 560.00 Revenue Amazon Payments UK Limited (Business Acc) Payments UK Limited (Business Acc) New Payments UK Limited (Business Acc) New Payments UK Limited (Business Acc) Payments UK Limited									
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Housing Revenue Account HRA Special Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Consultants 31/07/2024 VI-118604 4,800.00 Revenue ACC									
Communities, Culture, Leisure and Touri Harbours and Yacht Stations Supplies and Services Software Maintenance Corporate Services Operational Management Communities, Culture, Leisure and Touri Community Development Communities, Culture, Leisure and Touri Community Development Communities, Culture, Leisure and Touri Revenue Grants Communities, Culture, Leisure and Touri Revenue Active that the Art Station Communities, Culture, Leisure and Touri Revenue Grants Communities, Culture, Leisure and Touri Revenue Active that the Art Station Communities, Culture, Leisure and Touri Revenue Grants Communities, Culture, Leisure and Touri Revenue Arctive that the Arctive tha									
Housing Revenue Account HRA Supervision and Management Supplies and Services Software Maintenance 26/07/2024 VI-11857 439.80 Revenue Arena Partnership Ltd Operational Management Supplies and Services Other Ext Provided Services 09/07/2024 VI-116709 9,750.00 Revenue Aringclose Ltd Operational Management Supplies and Services Other Ext Provided Services 05/07/2024 VI-117131 1,000.00 Revenue The Art Station Supplies and Services Grants & Contributions 31/07/2024 VI-119098 2,520.00 Revenue The Art Station Supplies and Services Office Supplies and Services Office Supplies and Services Supplies and Services Office Supplies Supplies Account Office Supplies and Services Office Supplies Supplies Account Office Supplies Supplies Supplies Account Office Supplies Supplies Supplies Office Supplies S									
Corporate Services Operational Management Supplies and Services Other Ext Provided Services 09/07/2024 VI-116709 9,750.00 Revenue Arlingclose Ltd Communities, Culture, Leisure and Touri Community Development Supplies and Services Grants & Contributions 05/07/2024 VI-117131 1,000.00 Revenue The Art Station Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 31/07/2024 VI-117998 2,520.00 Revenue The Art Station Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 05/07/2024 VI-117948 2,423.50 Revenue Asbestech Ltd 3,888.50 Revenue Asbestech Ltd 3,888.50 Revenue Asbestech Ltd									
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Communities, Culture, Leisure and Touri Revenue Grants  Supplies and Services Grants & Contributions 31/07/2024 VI-119098 2,520.00 Revenue The Art Station 95/07/2024 VI-117214 2,423.50 Revenue Asbestech Ltd 97 Pemises Expenses Asbestos 99/07/2024 VI-117448 3,888.50 Revenue Asbestech Ltd									
Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 05/07/2024 VI-117214 2,423.50 Revenue Asbestech Ltd Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 09/07/2024 VI-117448 3,888.50 Revenue Asbestech Ltd							,		
Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos 09/07/2024 VI-117448 3,888.50 Revenue Asbestech Ltd							_,		***************************************
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Deputy Leader and Housing Private Sector Housing Holding Account - Cash Out Capital Expenditure 16/07/2024 VI-118007 1,847.20 Capital Ashley Grant Consultancy									
Communities, Culture, Leisure and Touri Beach Premises Expenses Building Services - Responsive Maintenance 31/07/2024 VI-116687 1,990.45 Revenue Aspire Construction & Property Ltd									
Community Health Port Health Authority Employee Expenses Contract Staff 09/07/2024 VI-117413 956.70 Revenue A & S Recruitment									
Community Health Port Health Authority Employee Expenses Contract Staff 16/07/2024 VI-117897 1,739.28 Revenue A & S Recruitment									
Community Health Port Health Authority Employee Expenses Contract Staff 23/07/2024 VI-118550 2,502.45 Revenue A & S Recruitment							,		
Community Health Port Health Authority Employee Expenses Contract Staff 30/07/2024 VI-118877 2,587.15 Revenue A & S Recruitment							,		
Financial Resources and Value for Mone Management and Support Expenses Officer Professional Subscriptions 01/07/2024 VI-068176 270.00 Revenue Association of Chartered Certified Accountants							,		
Communities, Culture, Leisure and Touri Community Development Supplies and Services Grants & Contributions 02/07/2024 VI-115086 535.39 Revenue ASSET Education									
Communities, Culture, Leisure and Touri Community Development Supplies and Services Grants & Contributions 19/07/2024 VI-118471 4,792.50 Revenue ASSET Education				Grants & Contributions			4,792.50	Revenue	ASSET Education

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Communities, Culture, Leisure and Touri		Supplies and Services	Grants & Contributions Grants & Contributions	19/07/2024 VI-118472 19/07/2024 VI-118474	1,813.78 Revenue	ASSET Education ASSET Education
Communities, Culture, Leisure and Touri		Supplies and Services				
Community Health		Supplies and Services	Software Purchases	10/07/2024 VI-117481	273.39 Revenue	
Community Health		Supplies and Services	Software Purchases	10/07/2024 VI-117480	264.13 Revenue	
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/07/2024 VI-118513		Avenue Evangelical Church
		Supplies and Services	Consultants	26/07/2024 VI-116508		Avison Young (UK) Limited
Community Health		Employee Expenses	Other Indirect Employee Expenses	16/07/2024 VC-001789	-1,344.88 Revenue	
Communities, Culture, Leisure and Touri		Supplies and Services	Marketing & Promotions	16/07/2024 VI-118006		BACT Community Transport
Communities, Culture, Leisure and Touri		Supplies and Services	Marketing & Promotions	30/07/2024 VI-118876		BACT Community Transport
		Supplies and Services	Consultants	09/07/2024 VI-116964		Balfour Beatty Civil Engineering Limited
		Employee Expenses	Contract Staff	09/07/2024 VI-116739		Balfour Beatty Civil Engineering Limited
Planning and Coastal Management		Supplies and Services	Consultants	19/07/2024 VI-118043		Balfour Beatty Civil Engineering Limited
Financial Resources and Value for Mone		Supplies and Services	Software Maintenance	23/07/2024 VI-117129		Bartec Municipal Technologies Ltd
Excluded		Premises Expenses	Rents Payable	23/07/2024 VI-118594		Bawdsey Village Hall & Recreation Ground Cttee
Corporate Services		Premises Expenses	Building Services - Responsive Maintenance			Baymans CRM Ltd
Corporate Services		Holding Account - Cash Out	Capital Expenditure	23/07/2024 VI-118378	13,585.00 Capital	
Excluded		Current Liabilities	Creditors - Other	23/07/2024 VI-118382	2,375.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	12/07/2024 VI-117556	2,926.88 Revenue	
Housing Revenue Account		Premises Expenses	Refuse Collection	31/07/2024 VI-119247	10,844.42 Revenue	
Housing Revenue Account		Premises Expenses	Refuse Collection	31/07/2024 VI-119239	4,155.00 Revenue	
Housing Revenue Account		Premises Expenses	Refuse Collection	31/07/2024 VI-119242	2,993.90 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/07/2024 VI-119245	2,045.10 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/07/2024 VI-119340	3,175.52 Revenue	
Communities, Culture, Leisure and Touri		Supplies and Services	Grants & Contributions	12/07/2024 VI-117810		Bealings Village Hall Trust
Economic Development and Transport		Supplies and Services	Grants & Contributions	16/07/2024 VI-117907	.,	Beccles Lido Ltd. Beccles Public Hall
Communities, Culture, Leisure and Touri		Supplies and Services	Grants & Contributions	30/07/2024 VI-118906		Beccles Town Council
Economic Development and Transport		Supplies and Services	Grants & Contributions	30/07/2024 VI-119045		Beccles Town Council
Communities, Culture, Leisure and Touri		Supplies and Services	Hospitality	10/07/2024 VI-117509		Beccles Fish and Chips
Deputy Leader and Housing		Holding Account - Cash Out	Capital Expenditure	03/07/2024 VI-116872		Binder Ltd
		Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-117267		BDB Pitmans LLP
Leader of the Council		Supplies and Services	Legal Fees	09/07/2024 VI-117425	303.50 Revenue	
Leader of the Council		Supplies and Services	Legal Fees	23/07/2024 VI-118090	375.00 Revenue	
		Supplies and Services	Legal Fees	30/07/2024 VI-118092	1,525.00 Revenue	
Planning and Coastal Management		Supplies and Services	Grants & Contributions	26/07/2024 VI-118732		Blackheath Farms Ltd
Housing Revenue Account		Supplies and Services	Miscellaneous Other Services	02/07/2024 VI-116938		Bloomfield Carpets & Vinyls
Housing Revenue Account		Supplies and Services	Miscellaneous Other Services	16/07/2024 VI-118019		Bloomfield Carpets & Vinyls
Housing Revenue Account		Supplies and Services	Miscellaneous Other Services	19/07/2024 VI-118018		Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Premises Expenses		30/07/2024 VI-118997		Bloomfield Carpets & Vinyls
Housing Revenue Account		Supplies and Services	Miscellaneous Other Services	30/07/2024 VI-118935		Bloomfield Carpets & Vinyls
Housing Revenue Account		Supplies and Services	Miscellaneous Other Services	31/07/2024 VI-119409		Bloomfield Carpets & Vinyls
Communities, Culture, Leisure and Touri		Supplies and Services	Grants & Contributions	30/07/2024 VI-119062		Bonds Meadow Community Association
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	23/07/2024 VI-118431		Booth Tarmacadem Ltd
Corporate Services		Supplies and Services	Software Maintenance	22/07/2024 VI-118849	966.02 Revenue	
Financial Resources and Value for Mone		Supplies and Services	Hotel Accommodation	23/07/2024 VI-118491		Bournemouth Convention Bureau Limited
Financial Resources and Value for Mone		Third Party Payments	Other Local Authorities Third Party	05/07/2024 VI-117218	8,978.16 Revenue	
Communities, Culture, Leisure and Touri		Supplies and Services	Grants & Contributions	19/07/2024 VI-118213		Bredfield Village Hall Mgmnt Cttee
Housing Revenue Account		Supplies and Services	General Purchases	23/07/2024 VI-118609		C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	02/07/2024 VI-116815		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses		02/07/2024 VI-116824		Breydon Flooring Ltd
Housing Revenue Account		Premises Expenses	Building Services - Responsive Maintenance	02/07/2024 VI-116830		Breydon Flooring Ltd
Housing Revenue Account		Premises Expenses	Building Services - Responsive Maintenance	02/07/2024 VI-116834		Breydon Flooring Ltd
Housing Revenue Account		Premises Expenses	Building Services – VOID Maintenance	02/07/2024 VI-116840		Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	02/07/2024 VI-116842		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/07/2024 VI-116844		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses		02/07/2024 VI-116810		Breydon Flooring Ltd
Housing Revenue Account		Premises Expenses	Building Services – VOID Maintenance	02/07/2024 VI-116813		Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	09/07/2024 VI-117155		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	16/07/2024 VI-117151		Breydon Flooring Ltd
Housing Revenue Account		Premises Expenses	Building Services – VOID Maintenance	16/07/2024 VI-117154		Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	16/07/2024 VI-117156		Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	16/07/2024 VI-117157		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/07/2024 VI-117369		Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	notaling Account - Cash Out	Capital Expenditure	24/07/2024 VI-117475	333.10 Capital	Breydon Flooring Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/07/2024 VI-117476	727.50 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024 VI-118882	494.50 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024 VI-118884	646.70 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024 VI-118890	290.00 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/07/2024 VI-119016	320.00 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/07/2024 VI-119119	276.50 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/07/2024 VI-119132	283.00 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Cha		Capital Expenditure	31/07/2024 VI-119120	484.00 Capital Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/07/2024 VI-119217	363.00 Revenue Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/07/2024 VI-119218	326.50 Revenue Breydon Flooring Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	19/07/2024 VI-118367	500.00 Revenue Breast Friends CIC
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	16/07/2024 VI-117839	550.00 Revenue Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	16/07/2024 VI-117840	285.00 Revenue Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	16/07/2024 VI-117843	600.00 Revenue Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	30/07/2024 VI-118852	1,212.00 Revenue Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	30/07/2024 VI-118926	360.00 Revenue Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	23/07/2024 VI-105371	312.67 Revenue British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2024 VI-117564	300.00 Revenue British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	09/07/2024 VI-117375	9,975.00 Revenue Bristow Holland Ltd
Communities, Culture, Leisure and Too		Supplies and Services	Grants & Contributions	31/07/2024 VI-119192	1,176.00 Revenue Britten Pears Arts
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2024 VI-118517	617.16 Revenue Broadland Housing Association Ltd
Economic Development and Transport		Supplies and Services	Consultants	16/07/2024 VI-117988	5,353.40 Revenue Brown & Co Property and Business Consultants LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/07/2024 VI-117859	4,050.00 Revenue Brookbank Consulting Ltd
Corporate Services	Admin Buildings	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2024 VI-117888	3,757.36 Revenue British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2024 VI-117545	1,100.00 Revenue British Telecom 710.00 Revenue British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2024 VI-117546	
Community Health Excluded	Port Health Authority Holding Accounts	Supplies and Services Premises Expenses	Telephone Calls/Data/Broadband Rents Payable	24/07/2024 VI-118141 19/07/2024 VI-118413	710.00 Revenue British Telecom 300.00 Revenue Bucklesham & Foxhall Village Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/07/2024 VI-117715	2,952.90 Revenue Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	10/07/2024 VI-117715 10/07/2024 VI-117541	3,042.00 Revenue Building Cost Information Service Ltd
Corporate Services	Assets and Property Services Assets and Property Services	Employee Expenses Employee Expenses	Contract Staff	16/07/2024 VI-117343	2,000.00 Revenue Building Compliance (SW) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-117343	3,500.00 Capital Building Compliance (SW) Ltd
Communities, Culture, Leisure and Tor		Premises Expenses	Cleaning Materials	16/07/2024 VI-117801	748.19 Revenue Bunzl Cleaning & Hygiene Supplies
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/07/2024 VI-117723	1,785.00 Revenue Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	24/07/2024 VI-118437	1,606.50 Revenue Bytes Software Services
Financial Resources and Value for Mo		Supplies and Services	Software Maintenance	24/07/2024 VI-118438	430.10 Revenue Bytes Software Services
Communities, Culture, Leisure and Tou		Premises Expenses	Gas	09/07/2024 VI-117331	626.22 Revenue Calor Gas Ltd
Communities, Culture, Leisure and Too		Supplies and Services	Materials For Resale	12/07/2024 VI-117740	338.34 Revenue Calor Gas Ltd
Communities, Culture, Leisure and Too		Supplies and Services	Materials For Resale	31/07/2024 VI-119202	477.97 Revenue Calor Gas Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Cha		Capital Expenditure	09/07/2024 VI-117338	625.00 Capital Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/07/2024 VI-116754	775.00 Revenue Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/07/2024 VI-118381	500.00 Revenue Canham Consulting Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	19/07/2024 VI-118191	1,800.00 Capital Canham Consulting Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118944	1,200.00 Capital Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	17/07/2024 VI-117894	622.26 Revenue Access Paysuite Ltd - 360
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/07/2024 VI-117574	1,612.50 Revenue Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/07/2024 VI-117199	1,619.70 Revenue Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/07/2024 VI-116930	1,768.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/07/2024 VI-116736	1,820.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	16/07/2024 VI-117960	1,820.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	16/07/2024 VI-117959	1,820.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	16/07/2024 VI-117957	1,300.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	16/07/2024 VI-117955	1,768.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/07/2024 VI-118197	1,820.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/07/2024 VI-118373	1,820.00 Revenue Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	24/07/2024 VI-118678	1,820.00 Revenue Carrington West
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117875	3,050.00 Revenue Carelift Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119144	6,005.00 Revenue Carelift Services Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	02/07/2024 VI-116889	384.60 Revenue CCS Media Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	02/07/2024 VI-116891	2,299.50 Revenue CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	02/07/2024 VI-116895	492.27 Revenue CCS Media Limited
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	02/07/2024 VI-116905	641.00 Revenue CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	02/07/2024 VI-116906	641.00 Revenue CCS Media Limited
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Community Health	Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/07/2024 VI-116897	384 60	Capital	CCS Media Limited
Community Health   Federal Selection   Supples and Services   Federal Selection   Supples and Services   Federal Selection   Supples and Services   Federal Selection   Federal Selectio								
Community-liveding								
Community Nation								
Part								
Community Health								
Community Health   Per Health Authority   Supplies and Generoes   Statementy   1807/2004   11-1916   40.000								
Community Health   Pert Health Authority   Supplies and Services   Statemer Purchasens   1607/2024 V-119003   1,000.00		Assets and Property Services						CCS Media Limited
Community Neath   Pour Health Authority   Supplies and Services   Software Purchases   1867/2024 VH 117400   1,020.18 Revenue   CSS Media Limide   Community Neath   Pour Health Authority   Supplies and Services   Hardware Purchases   2007/2024 VH 118000   1,722.28 Revenue   CSS Media Limide   Community Neath   Pour Health Authority   Supplies and Services   Software Purchases   2007/2024 VH 118000   1,722.28 Revenue   CSS Media Limide   CSS Med								
Community Neath    Part Neath Authority   Supplea and Services   Hardware Purthases   300/07/204 VH 11900   27.1 4 Revenue   CSS Media Limide	Community Health	Port Health Authority	Supplies and Services	Software Purchases	16/07/2024 VI-117400	1,020.18	Revenue	CCS Media Limited
Community Health   Port Health Authority   Supplies and Services   Stationery   3007/2024 V+19007   4,000	Community Health	Port Health Authority	Supplies and Services	Stationery	19/07/2024 VI-118364	1,130.76	Revenue	CCS Media Limited
Community Health   Port Health Authority   Supplies and Services   Consultants   Oxfortion   Oxforti	Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/07/2024 VI-119010	251.94	Revenue	CCS Media Limited
Community Health	Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/07/2024 VI-119009	1,792.26	Revenue	CCS Media Limited
Hish Revenue Account   HRA Repairs and Maintenance   Sigiples and Services   Consultants   Consult	Community Health	Port Health Authority	Supplies and Services	Stationery	30/07/2024 VI-116917	430.76	Revenue	CCS Media Limited
Environmental Protection	Community Health	Port Health Authority	Supplies and Services	Consultants	01/07/2024 VI-102495	4,650.00	Revenue	CCS Media Limited
Excluded   Housing Accounts   Planting and Coastal Management   Building Control   Employee Expenses   Technical Training   2307/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character Association of Building Engineers   1907/2024 V1-118296   670.82 Revenue Character   1907/2024 V1-11829   670.82 Revenue Character   1907/2024 V1-11829   670.82 Revenue Character   1907/2024 V1-11829   670.82 Revenue Character   190	Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	23/07/2024 VI-117126	27,000.00	Revenue	Certa Partnership Ltd
Panning and Costal Management Plusing Revenue Account Plusing Newbork Plusing Newbork Plusing Revenue Account Plusing Newbork	The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/07/2024 VI-117748	560.00	Revenue	Chapelfield Veterinary Partnership
Panning and Coastal Management   Bulling Control   Employee Expenses   Technical Training   2307/2024 V-I18506   570.88 Revenue Chartered Association of Bulling Engineers   New York   1988   1889	Excluded		Premises Expenses	Rents Payable				
Housing Revenue Account			Employee Expenses	Technical Training				
Panning and Coastal Management   Bulling Control   Employee Expenses   Olicar Professional Subscriptions   3007/0204 V-117820   610.00 Revenue   Community-Health   Housing Needs   Employee Expenses   Olicer Professional Subscriptions   C027/0204 V-117977   252.00 Revenue   Contrared Institute of Housing Needs   Employee Expenses   Olicer Professional Subscriptions   C027/0204 V-117977   252.00 Revenue   Contrared Institute of Housing Needs   Employee Expenses   Olicer Professional Subscriptions   C027/0204 V-117422   C020.00 Revenue   Contrared Institute of Housing Needs   Contrared Institute of Institute o								
Community Health   Food and Safety   Employee Expenses   Classification Training   1007/20124 V1-116729   282.00   Revenue   Chartered Institute Environmental Health   Populy Leader and Housing Needs   Employee Expenses   Officer Professional Subscriptions   6507/20124 V1-116721   282.00   Revenue   Chartered Institute of Housing   Revenue Account   Fifth A Supervision of Management								
Deputy Laister and Housing Housing Needs Employee Expenses Officer Professional Subsciptions 6097/2024 V1-116784 282.00 Revenue Chartered Institute of Housing Needs Account Housing Needs Housing Needs Housing Needs Housing Needs Account Housing Needs Account Hard Repairs and Maintenance Housing Needs Account Hard Repairs and Maintenance Housing Needs Supplies and Services Supplies and Services General Purchases (Admired Needs Housing Needs Supplies and Services Supplies and Services Supplies and Services Housing Needs Housing Needs Housing Needs Housing Needs Account Hard Repairs and Maintenance Housing Needs Supplies and Services General Purchases (Admired Williams Housing Needs Account Hard Repairs and Maintenance Housing Needs Supplies and Services General Purchases (Admired Williams Housing Needs Account Hard Repairs and Maintenance Supplies and Services General Purchases (Admired Williams Housing Needs Housing Needs Account Hard Repairs and Maintenance Housing Needs Housing								
Dejuty Leader and Housing   Housing Needs   Employee Expenses   Officer Professional Subscriptions   05/07/2024 V+116782   282.00 Revenu   Chartered Institute of Housing HAR Supervision and Management   HRA Supervision and Management   HRA Supervision and Management   HRA Supervision and Management   HRA Supervision and Management   Employee Expenses   Officer Professional Subscriptions   10/07/2024 V+117422   30.00.00 Revenu   Chartered Institute of Housing   Economic Regeneration   Holding Account - Cash Out   Capital Expenditure   16/07/2024 V+117447   20.00.00 Capital   Chapter   Faramat Ltd   Capital Expenditure   16/07/2024 V+117447   20.00.00 Capital   Chapter   Faramat Ltd   20/07/2024 V+117447   20/07/2024								
Housing Revenue Account HRA Supervision and Management Employee Expenses Officer Professional Subscriptions 09/07/2024 V-111644 2 300,000.00 Gaphal Chapter Instruct of Internal Auditors 200,000.00 G								
Financial Resources and Value for More Management and Support Economic Development and Transport Economic Regeneration Holding Account - Cash Out Economic Development and Transport Economic Regeneration Holding Account - Cash Out Economic Regeneration Holding Account - Cash Out Hash Regeneration Holding Account - Cash Out Hash Regeneration Holding Account - Cash Out Hash Regeneration Holding Accounts Hash Repeals and Maintenance Holding Account - Cash Out Capital Expenditure  Deput Leader and Housing Housing Revenue Account Hash Repairs and Maintenance Holding Accounts Hash Repairs and Maintenance Holding Account Hash Repairs and Maintenance Holding Account Hash Repairs and Maintenance Holding Revenue Account Hash Repairs and Maintenance Holding Reve								
Economic Development and Transport   Economic Repeneration   Holding Account - Cash Out   Capital Expenditure   16/07/2024 VI-115447   20,000.00 Capital   Composition of the Capital Expenditure   26/07/2024 VI-11744   20,000.00 Capital   Capital Expenditure   26/07/2024 VI-11744   20,000.00 Capital   Capital Expenditure   26/07/2024 VI-11744   20,000.00 Revenue   Capital Expenditure   26/07/2024 VI-11744   20,000.00 Revenue   Capital Expenditure   26/07/2024 VI-11745								
Economic Development and Transport   Economic Repeneration   Supplies and Services   Architect Fees   26/07/2024 VI-11744   2,000.00 Cephal   Capital Expenditure   26/07/2024 VI-11744   2,000.00 Revenue   Capital Expenditure   26/07/2024 VI-11746   2,000.00 Cephal   Capital Expenditure   26/07/2024 VI-11746   2,000.00 Cephal   Capital Expenditure   26/07/2024 VI-11746   2,000.00 Cephal   Capital Expenditure   26/07/2024 VI-11746   2,000.00 Revenue   Capital Expendi								
Economic Development and Transport								
Economic Development and Transport Economic Regeneration Holding Account - Cash Out Capital Expenditure 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11893 A 26,000 Octavity Chapits Farrant Ltd Pecs 2607/2024 V1-11894 A 26,000 Octavity Ltd Pecs 26								
Economic Development and Transport   Economic Regeneration   HRA Special Services   Supplies and Services   Supplies and Services   Communities, Culture, Leisure and Transport   Economic Development   Economic Development and Transport   Economic Development and Transport   Economic Development   Ec								
Housing Revenue Account HRA Special Services Supplies and Services Communities, Culture, Leisure and Touri Caravan and Camping Sites Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Communities, Culture, Leisure and Touri Caravan and Camping Sites Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 2407/2024 VH118264 45,38 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Usplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Usplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services General Purchases 2407/2024 VH11854 4,926.5 Revenue City Electrical Factors Ltd Communities, Culture, Leisure and Touri Community Development Supplies and Services Culter Elesive and Touri Community Development Supplies and Services Other Ext Provided Services 1607/2024 VH11854 1,								
Deput Leader and Housing Housing Housing Housing Housing Housing Revenue Counts Excluded Transport Economic Development and Transport Economic Development and Transport Economic Development and Transport Economic Development Holding Accounts Holding Accounts Premises Expenses Rents Psyable 31/07/2024 VI-119101 375.00 Revenue In Choncolate Box Communities, Culture, Leisure and Touri Caravan and Camping Sites Housing Revenue Account HRA Repairs and Maintenance Employee Expenses Technical Training 12/07/2024 VI-119205 43.88 Revenue Christ Church Housing Revenue Account HRA Repairs and Maintenance Employee Expenses Technical Training 12/07/2024 VI-119205 43.88 Revenue Christ Church Christ Church Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-11954 44.926.50 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-11954 4.926.50 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-11954 4.926.50 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-11954 4.987.60 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-11954 4.987.60 Revenue City Electrical Factors Ltd Communities, Culture, Leisure and Tour Revenue Crans Supplies and Services General Purchases 24/07/2024 VI-11954 4.987.60 Revenue City Electrical Factors Ltd Communities, Culture, Leisure and Tour Community Development Supplies and Services Other Ext Provided Services 16/07/2024 VI-11930 45.00 Revenue Clarks Carlo Surgices Advised Expension Communities, Culture, Leisure and Tour Community Development Supplies and Services Other Ext Provid								
Economic Development and Transport   Economic Development   Supplies and Services   Grants & Contributions   1907/2024 VI-118005   1,530,00 Revenue The Chocolate Box   Excluded   Holding Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2407/2024 VI-118241   445,38 Revenue Chrust Chruchs Fire Security Ltd   Housing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2407/2024 VI-118541   48,365,41 Revenue Clty Electrical Factors Ltd   Housing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2407/2024 VI-118541   49,815,92 Revenue Clty Electrical Factors Ltd   Housing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2407/2024 VI-118541   49,815,92 Revenue Clty Electrical Factors Ltd   Housing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2407/2024 VI-118541   49,815,92 Revenue Clty Electrical Factors Ltd   44,515,92 Revenue Clty Electrical Facto								
Excluded Holding Accounts Holding Accounts Communities, Culture, Leisure and Toru Caravan and Camping Sites Supplies and Services Employee Expenses Technical Training 12/07/2024 VI-118024 VI-118024 Housing Revenue Account HAR Repairs and Maintenance Housing Revenue Account HAR Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118541 4,956.50 Revenue City Electrical Factors Ltd Housing Revenue Account HAR Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118544 4,956.50 Revenue City Electrical Factors Ltd Housing Revenue Account HAR Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118543 4,956.50 Revenue City Electrical Factors Ltd Housing Revenue Account HAR Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118543 9,687.86 Revenue City Electrical Factors Ltd Housing Revenue Account HAR Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118543 9,687.86 Revenue City Electrical Factors Ltd Housing Revenue Account HAR Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118543 9,687.86 Revenue City Electrical Factors Ltd Housing Revenue Account HAR Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118543 9,687.86 Revenue City Electrical Factors Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services General Purchases 24/07/2024 VI-118543 9,687.86 Revenue City Electrical Factors Ltd Communities Culture, Leisure and Touri Revenue Grants Supplies and Services General Purchases 24/07/2024 VI-118543 9,687.86 Revenue City Electrical Factors Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services General Purchases 24/07/2024 VI-11849 3,000.00 Revenue Citizes and Touri Revenue City Electrical Factors Ltd Communities, Culture, Leisure and Touri Community Development Supplies and Services Other Ext Provided Services 16/07/207/204 VI-11802 4,000.00 Revenue Citizes Advised Services Commun								
Communities, Culture, Leisure and Touri Caraván and Camping Sites Housing Revenue Account HRA Repairs and Maintenance Employee Expenses Fechnical Training Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118454 43,38.3 Revenue Churches Fix Escurity Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-11854 4,925 6 Revenue City Electrical Factors Ltd 4,915.92 Revenue City Electrical Factors Ltd 4,915								
Housing Revenue Account HRA Repairs and Maintenance Employee Expenses General Purchases 24/07/2024 VI-117274 3,88.3.40 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118541 4,926.50 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118541 4,915.92 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118542 14,915.92 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118543 14,915.92 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118548 10,246.66 Revenue City Electrical Factors Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 24/07/2024 VI-118548 10,246.66 Revenue City Electrical Factors Ltd Housing Revenue Account Capital Factors Ltd Supplies and Services General Purchases 24/07/2024 VI-118548 10,246.66 Revenue City Electrical Factors Ltd Supplies and Services General Purchases 24/07/2024 VI-118548 10,246.66 Revenue City Electrical Factors Ltd Supplies and Services General Purchases 24/07/2024 VI-11893 10,246.66 Revenue City Electrical Factors Ltd Supplies and Services General Purchases 24/07/2024 VI-11893 10,246.66 Revenue City Electrical Factors Ltd Supplies and Services General Purchases 24/07/2024 VI-11893 10,246.66 Revenue City Electrical Factors Ltd Supplies and Services City Electrical Factors Ltd Supplies an								
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Housing Revenue Account HRA Special Services Premises Expenses Building Services - Responsive Maintenance 23/07/2024 VI-117515 280.00 Revenue Command Pest Control Ltd 34,436.97 Revenue Community Development Supplies and Services Miscellaneous Other Services 23/07/2024 VI-118581 3,436.97 Revenue Community Action Suffolk 34,697 Revenue Community Flealth Authority Supplies and Services Analysts/Vets Fees 05/07/2024 VI-117132 1,500.00 Revenue SGS United Kingdom Ltd 1,500.00 Revenue Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-118133 1,552.50 Revenue SGS United Kingdom Ltd 1,700.00 Revenue SGS United Kingdom Ltd 1,700.00 Revenue SGS United Kingdom Ltd 1,700.00 Revenue SGS United Kingdom Ltd 1,000.00 Revenue SGS U	Corporate Services	ICT	Supplies and Services	Software Maintenance	23/07/2024 VI-117119	300.00	Revenue	Code Enigma Limited
Housing Revenue Account HRA Special Services Premises Expenses Building Services - Responsive Maintenance 23/07/2024 VI-117515 280.00 Revenue Command Pest Control Ltd 3,436.97 Revenue Community Development Supplies and Services Miscellaneous Other Services 23/07/2024 VI-118581 3,436.97 Revenue Community Action Suffolk 3,436.97 Revenue Community Action Suffolk 3,436.97 Revenue Community Action Suffolk 4,445.47 Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-118133 1,552.50 Revenue SGS United Kingdom Ltd 1,552.50 Revenue SGS United Kingdom Ltd 1,707/2024 VI-118133 1,707/2024 VI-118133 1,552.50 Revenue SGS United Kingdom Ltd 1,552.50 Revenue SGS United	Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	12/07/2024 VI-116355	1,125.00	Revenue	Colliers International-Common Clients
Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 05/07/2024 VI-117132 1,300.00 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-118133 1,552.50 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-118133 1,552.50 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-03635 1,035.00 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-03635 1,035.00 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-03635 1,035.00 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-03635 1,035.00 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services 10/07/2024 VI-03635 1,035.00 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services 10/07/2024 VI-03635 1,035.00 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services 10/07/2024 VI-07/2024 V			Premises Expenses	Building Services - Responsive Maintenance	12/07/2024 VI-117515	280.00	Revenue	Command Pest Control Ltd
Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VI-118133 1,552.50 Revenue SGS United Kingdom Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 17/07/2024 VC-003635 -1,035.00 Revenue SGS United Kingdom Ltd Excluded Holding Accounts Grants and contributions Outside Scope Contributions Other Entities 16/07/2024 VI-117974 500.00 Revenue Conservative Party WCCA								
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Excluded Holding Accounts Grants and contributions Outside Scope Contributions Other Entities 16/07/2024 VI-117974 500.00 Revenue Conservative Party WCCA	Community Health		Supplies and Services	Analysts/Vets Fees				
Leader of the Council Management and Support Supplies and Services Legal Fees 30/07/2024 VI-118599 1,050.00 Revenue Cornerstone Barristers								
	Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-118599	1,050.00	Revenue	Cornerstone Barristers

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Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-119040		Cornerstone Barristers Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-119038		
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-119039		Cornerstone Barristers
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	03/07/2024 VI-116961		Corton Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	12/07/2024 VI-117122	2,846.09 Revenue	
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	23/07/2024 VI-118375	2,029.81 Revenue	
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	02/07/2024 VI-116764		Create Consulting Engineers Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	19/07/2024 VI-117916		Create Consulting Engineers Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	19/07/2024 VC-003659		Create Consulting Engineers Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	02/07/2024 VI-116551		Cretingham, Hoo & Monewden Parish Council
Economic Development and Transport		Supplies and Services	Grants & Contributions	09/07/2024 VI-117453		Creative Leiston C.I.C.
The Environment	Waste Management	Supplies and Services	External Printing	12/07/2024 VI-117720		Cross Media Print and Digital
Communities, Culture, Leisure and Tou	ri Outdoor Leisure	Premises Expenses	Rents Payable	19/07/2024 VI-118155	1,216.18 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117707	1,838.20 Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117704	495.58 Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	09/07/2024 VI-117169	571.20 Revenue	
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2024 VI-117893	4,353.15 Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	16/07/2024 VI-117190	625.00 Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2024 VI-118625	425.00 Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2024 VI-118624	275.00 Revenue	Darren's Drains
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-118178	250.00 Revenue	Darsham Village Hall
Communities, Culture, Leisure and Tou	ri Revenue Grants	Supplies and Services	Grants & Contributions	02/07/2024 VI-116878	1,500.00 Revenue	Debach Parish Meeting
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117750		Dennington Jubilee Hall
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-118939	766.00 Revenue	
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	12/07/2024 VI-117741	5.940.00 Revenue	Destination Research Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	17/07/2024 VI-117724		S W Dewell
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118981		S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/07/2024 VI-116857		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/07/2024 VI-116967		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/07/2024 VI-117572		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/07/2024 VI-117851		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117884		DG Accessible Designs
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-117604 23/07/2024 VI-118502		DG Accessible Designs
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118658		DG Accessible Designs
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118659		DG Accessible Designs
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services Supplies and Services	DFG REFCUS	23/07/2024 VI-118657		DG Accessible Designs  DG Accessible Designs
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services Supplies and Services	DFG REFCUS	24/07/2024 VI-118656		DG Accessible Designs
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services Supplies and Services	DFG REFCUS	31/07/2024 VI-119147		DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services Supplies and Services	DFG REFCUS	31/07/2024 VI-119147 31/07/2024 VI-119148		DG Accessible Designs
Communities, Culture, Leisure and Tou		Supplies and Services Supplies and Services	Grants & Contributions	26/07/2024 VI-119146 26/07/2024 VI-118672		Dialled Cycle Works Ltd
			Other Ext Provided Services			
Community Health	Licensing	Supplies and Services		26/07/2024 VI-117995		Disclosure & Barring Service
Housing Revenue Account	HRA Cost of Capital and Similar Cha		Capital Expenditure	31/07/2024 VI-118866		District Roofing Company
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	02/07/2024 VI-116833		Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117201		Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-118099		Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118637		Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118638		Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118639		Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119308		Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117872		Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118081		Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119135		Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	23/07/2024 VI-118203	1,683.33 Revenue	
Corporate Services	ICT	Supplies and Services	General Purchases	10/07/2024 VI-117209	337.50 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117522	337.50 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117523	337.50 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117524	337.50 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117525	337.50 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117526	337.50 Revenue	
Financial Resources and Value for Mor		Supplies and Services	Software Purchases	23/07/2024 VI-117540		Dynamics Consultants Ltd
Financial Resources and Value for Mor		Supplies and Services	Software Maintenance	31/07/2024 VI-118681		Dynamics Consultants Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	02/07/2024 VI-116863	350.00 Revenue	Earl Soham Village Hall
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118792	350.00 Revenue	Earl Soham Village Hall

Communities, Culture, Leisure and Tou	ri Community Dovolonment	Supplies and Services	Grants & Contributions	26/07/2024 VI-118689	1,527.00 Revenue	Forthwales CIC
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-118186	23,439.00 Capital	East Anglian Road Markings
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-118503		East Coast Scaffolding Ltd
Economic Development and Transport		Supplies and Services	Consultants	26/07/2024 VI-118463		East of England Co-op Society
The Environment	Environmental Protection	Supplies and Services				East of England Co-op Society  East of England Co-operative Society
			Other Ext Provided Services	24/07/2024 VI-118756		
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/07/2024 VI-117175		East of England Local Government Association
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	19/07/2024 VI-117890		East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	03/07/2024 VI-116348		East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/07/2024 VI-118445		Easton Bavents Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/07/2024 VI-118498		Easton Bavents Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	16/07/2024 VI-117945		Easton & Letheringham Village Hall
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	30/07/2024 VI-118931		East Anglian Schools Trust
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	30/07/2024 VI-119005		East Anglian Schools Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/07/2024 VI-116795		Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/07/2024 VI-117925		Easton Apartments Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Other Ext Provided Services	02/07/2024 VI-116747		East Suffolk Services Limited
Financial Resources and Value for Mon		Third Party Payments	Other Local Authorities Third Party	02/07/2024 VI-116805		East Suffolk Services Limited
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	02/07/2024 VI-116867		East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/07/2024 VI-117241		East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/07/2024 VI-117236		East Suffolk Services Limited
Communities, Culture, Leisure and Tou		Premises Expenses	Refuse Collection	09/07/2024 VI-116200		East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	09/07/2024 VI-117228	441.50 Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	09/07/2024 VI-117249		East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	16/07/2024 VI-116949	265.50 Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Fixtures & Fittings	16/07/2024 VI-117150	261.00 Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117234	1,386.00 Capital	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	26/07/2024 VI-118776	583.00 Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	26/07/2024 VI-118777	3,016.00 Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	26/07/2024 VI-118778	747.50 Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	26/07/2024 VI-118865	715.00 Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	26/07/2024 VI-118917	4,002.00 Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	31/07/2024 VI-118999	20,000.00 Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/07/2024 VI-119226	2,285.00 Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/07/2024 VI-119227	2,058.50 Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/07/2024 VI-119177	15,037.00 Capital	East Rising Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/07/2024 VI-116866	767.31 Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/07/2024 VI-119611	761.16 Revenue	
Excluded	Holding Accounts	Grants and contributions	Outside Scope Contributions Other Entities	16/07/2024 VI-117976	500.00 Revenue	Election Claims Unit
Excluded	Holding Accounts	Supplies and Services	External Printing	09/07/2024 VI-117314	66.720.44 Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	09/07/2024 VI-117316		Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	16/07/2024 VI-117321		Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	16/07/2024 VI-117972		Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	16/07/2024 VI-117973		Civica Election Services
Financial Resources and Value for Mon		Supplies and Services	Software Maintenance	23/07/2024 VI-118009		Elecosoft UK Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	03/07/2024 VI-116482		Elsom Spettique Associates Limited
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/07/2024 VI-117441	875.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2024 VC-003612		Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/07/2024 VI-117530		Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	26/07/2024 VI-118861		Energy Controls Group Limited
Financial Resources and Value for Mon		Premises Expenses	Building Services - Planned Maintenance	03/07/2024 VI-116933		EPC Marketing Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/07/2024 VI-116996		EPC Marketing Ltd
Leader of the Council	Corporate Management	Supplies and Services	Audit Fees	05/07/2024 VI-116972	106.348.50 Revenue	
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-110372		Essex County Council
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/07/2024 VI-118499		EVAD Think Unfied Ltd
Economic Development and Transport		Supplies and Services	Surveyor Fees	03/07/2024 VI-115722		Exemplifire Limited
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	16/07/2024 VI-117953		Exemplifire Limited
Financial Resources and Value for Mon		Employee Expenses	Recruitment Advertising	10/07/2024 VI-117933 10/07/2024 VI-117179		Meta Platforms Ireland
Financial Resources and Value for Mon		Employee Expenses Employee Expenses	Recruitment Advertising	10/07/2024 VI-117179		Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/07/2024 VI-117180 02/07/2024 VI-115091	3,586.00 Revenue	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118651	1,630.00 Revenue	
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/07/2024 VI-116931 05/07/2024 VI-116940		Felixstowe BID Limited
Excluded	Holding Accounts	Holding Account - Cash Out Holding Account - Cash Out	Payments	30/07/2024 VI-118690		Felixstowe BID Limited Felixstowe BID Limited
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/07/2024 VI-118690		Felixstowe BiD Limited Fenton's Removals
Deputy Leader and Housing	i louding Needs	Supplies and Services	Outer Ext Florided Services	12/01/2024 VIT11//33	010.00 Nevenue	i Gillora i Celliovais

Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	31/07/2024 VI-119243	781.25 Revenue Fenn Wright
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/07/2024 VI-117842	11,426.40 Revenue FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/07/2024 VI-117815	5,961.60 Revenue FERA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	17/07/2024 VI-118163	1,547.92 Revenue Ferret Information Systems Ltd
Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	30/07/2024 VI-118983	1,500.00 Revenue First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	26/07/2024 VI-118774	760.00 Revenue Fisher Scientific UK Ltd
Economic Development and Transpor		Supplies and Services	Grants & Contributions	19/07/2024 VI-118493	20,292.63 Revenue Fishtrack Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	16/07/2024 VI-117942	527.68 Revenue Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	30/07/2024 VI-118943	264.07 Revenue Flagship Housing Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Cha		Capital Expenditure	26/07/2024 VI-118894	10,500.00 Capital Flamestone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	19/07/2024 VI-118409	439.60 Revenue Fleet 96 Rentals Ltd
Economic Development and Transpor	t Parking Services	Supplies and Services	Hardware Maintenance	30/07/2024 VI-119026	5,760.00 Revenue Flowbird Smart City UK Ltd
Economic Development and Transpor	t Parking Services	Supplies and Services	Hardware Maintenance	30/07/2024 VI-119027	10,368.00 Revenue Flowbird Smart City UK Ltd
Economic Development and Transpor	t Economic Development	Supplies and Services	Consultants	19/07/2024 VI-118108	295.00 Revenue Flyer Group Media Ltd
Communities, Culture, Leisure and To	uri Community Development	Supplies and Services	Grants & Contributions	19/07/2024 VI-118453	6,532.50 Revenue Football Fun Factory
Excluded	Holding Accounts	Premises Expenses	Rents Payable	17/07/2024 VI-118131	350.00 Revenue Framlingham United Free Church
Economic Development and Transpor		Supplies and Services	Grants & Contributions	19/07/2024 VI-118490	14,367.68 Revenue Framlingham Technology Centre Ltd
Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	16/07/2024 VI-117909	1,000.00 Revenue Friends of Woodbridge Library
Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	30/07/2024 VI-119072	3,636.00 Revenue Friends of Dip Farm
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117539	470.00 Revenue Fritton Lake Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	03/07/2024 VI-116944	325.00 Capital Fully Loaded Removals
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/07/2024 VI-116714	635.00 Revenue Fully Loaded Removals
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/07/2024 VI-116937	750.00 Revenue G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses  Employee Expenses	Contract Staff	16/07/2024 VI-118074	375.00 Revenue G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management		Premises Expenses	Building Services - Responsive Maintenance	12/07/2024 VI-117114	325.00 Revenue G2 Survey Ltd
	Coastal Management				
Financial Resources and Value for Mo		Supplies and Services	Other Ext Provided Services	17/07/2024 VI-117775	484.93 Revenue G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Cha		Capital Expenditure	17/07/2024 VI-118974	63,964.85 Capital Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	09/07/2024 VI-119378	47,445.34 Revenue Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	17/07/2024 VI-119379	47,445.34 Revenue Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	05/07/2024 VI-117191	1,395.00 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	05/07/2024 VI-117357	1,791.00 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	05/07/2024 VI-117355	260.00 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	05/07/2024 VI-117353	694.62 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	05/07/2024 VI-117351	743.58 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	05/07/2024 VI-117349	2,016.67 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	05/07/2024 VI-117348	2,016.67 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	12/07/2024 VI-117759	1,404.00 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	16/07/2024 VI-118097	2,016.67 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	16/07/2024 VI-118098	686.97 Revenue Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Economic Development and Transpor	t Economic Development	Supplies and Services	Grants & Contributions	31/07/2024 VI-119215	28,500.00 Revenue The George Community Pub (Wickham Market) Limited
Communities, Culture, Leisure and To	uri Harbours and Yacht Stations	Supplies and Services	Bank Fees	16/07/2024 VI-118633	403.13 Revenue Global payments
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/07/2024 VI-118497	1,848.83 Revenue GoCardless Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2024 VI-117484	775.74 Revenue GoDaddy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/07/2024 VI-116965	9,954.54 Revenue Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/07/2024 VI-117571	8,925.07 Revenue Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117883	1,777.08 Revenue Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118653	6,697.01 Revenue Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/07/2024 VI-118652	19,124.91 Revenue Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119145	5,369.66 Revenue Gould Adaptations Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/07/2024 VI-117272	336.00 Revenue GOV UK
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/07/2024 VI-118076	1.350.00 Revenue GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117778	8,599.16 Revenue Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117699	975.39 Revenue Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117039 12/07/2024 VI-117266	13.133.93 Revenue Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/07/2024 VI-118159	1,888.19 Revenue Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/07/2024 VI-118634	10.875.92 Revenue Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	30/07/2024 VI-118946	6,084.22 Revenue Graham
	Human Resources				
Corporate Services		Employee Expenses	HR Corporate Training	09/07/2024 VI-117330	750.00 Revenue Grapevine Computing
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	16/07/2024 VI-117902	750.00 Revenue Grapevine Computing
Excluded	Holding Accounts	Grants and contributions	Outside Scope Contributions Other Entities	26/07/2024 VI-117975	500.00 Revenue The Green Party
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/07/2024 VI-116856	9,523.38 Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117913	288.00 Revenue Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117914	264.00 Revenue Greenfuture Solutions

Deputy Londor and Housing	Drivata Seator Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118501	10,441.52 Revenue Greenfuture Solutions
Deputy Leader and Housing Deputy Leader and Housing	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	DFG REFCUS	23/07/2024 VI-118654	14,754.78 Revenue Greenfuture Solutions
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118655	6.467.95 Revenue Greenfuture Solutions
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119134	8,941.58 Revenue Greenfuture Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	23/07/2024 VI-118563	3,350.00 Revenue Greenacre Recruitment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	31/07/2024 VI-119181	3.350.00 Revenue Greenacre Recruitment Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117536	2,598.00 Capital Greyfriars Project Management
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/07/2024 VI-117537	2,275.00 Revenue Greyfriars Project Management
Economic Development and Transport		Supplies and Services	Grants & Contributions	19/07/2024 VI-117537 19/07/2024 VI-118510	18,597.00 Revenue Green Dragon
Economic Development and Transport		Supplies and Services	Consultants	26/07/2024 VI-117776	54,149.14 Revenue Groundwork East
Communities, Culture, Leisure and Tour		Supplies and Services	Grants & Contributions	19/07/2024 VI-118173	2.000.00 Revenue Grove Court
Communities, Culture, Leisure and Tour		Supplies and Services	Grants & Contributions	26/07/2024 VI-118670	1.157.04 Revenue Grow Cook Eat CIC
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118840	300.00 Revenue Gunton St Peter with St Benedict
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118828	300.00 Revenue Gunton Estate Community Hall
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/07/2024 VI-117265	860.00 Revenue GutterForce
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	02/07/2024 VI-116852	2.639.13 Revenue Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	02/07/2024 VI-116859	694.49 Revenue Hales Group Limited
Financial Resources and Value for Mon		Employee Expenses	Contract Staff	02/07/2024 VI-116861	898.73 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	02/07/2024 VI-116862	1,157.78 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	02/07/2024 VI-116885	692.78 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	02/07/2024 VI-116887	584.76 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	02/07/2024 VI-116888	469.28 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	02/07/2024 VI-116890	591.84 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	02/07/2024 VI-116892	271.35 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	02/07/2024 VI-116882	545.28 Revenue Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	09/07/2024 VI-117548	384.79 Revenue Hales Group Limited
Financial Resources and Value for Mon		Employee Expenses	Contract Staff	09/07/2024 VI-117550	898.73 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	10/07/2024 VI-117559	533.66 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/07/2024 VI-116851	552.00 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	16/07/2024 VI-116607	913.50 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	16/07/2024 VI-117729	391.92 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	16/07/2024 VI-117730	2,612.58 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	16/07/2024 VI-117731	584.76 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	16/07/2024 VI-117777	542.70 Revenue Hales Group Limited
Financial Resources and Value for Mon		Employee Expenses	Contract Staff	16/07/2024 VI-118059	898.73 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	16/07/2024 VI-118056	1,816.70 Revenue Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	16/07/2024 VI-118057	638.18 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	16/07/2024 VI-118101	934.74 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/07/2024 VI-118054	677.25 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	19/07/2024 VI-118422	669.33 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	19/07/2024 VI-118475	407.03 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	23/07/2024 VI-116444	533.66 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-116860	976.50 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-117549	661.50 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	23/07/2024 VI-117551	2,583.89 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-117552	603.75 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-118055	638.25 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-118516	578.80 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	23/07/2024 VI-118518	1,816.70 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	23/07/2024 VI-118523	497.48 Revenue Hales Group Limited
Financial Resources and Value for Mon	e Management and Support	Employee Expenses	Contract Staff	23/07/2024 VI-118525	898.73 Revenue Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	23/07/2024 VI-118526	638.18 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	23/07/2024 VI-118052	1,181.19 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	23/07/2024 VI-118528	1,181.19 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/07/2024 VI-118058	850.50 Revenue Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	30/07/2024 VI-117547	286.65 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	30/07/2024 VI-118954	1,146.08 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/07/2024 VI-118987	517.50 Revenue Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	30/07/2024 VI-118989	638.18 Revenue Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	30/07/2024 VI-118990	2,706.64 Revenue Hales Group Limited
Financial Resources and Value for Mon		Employee Expenses	Contract Staff	30/07/2024 VI-118991	898.73 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour		Employee Expenses	Contract Staff	31/07/2024 VI-119107	584.76 Revenue Hales Group Limited
Communities, Culture, Leisure and Tour	ri Caravan and Camping Sites	Employee Expenses	Contract Staff	31/07/2024 VI-119108	2,478.48 Revenue Hales Group Limited

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Communities, Culture, Leisure and Tou		Employee Expenses	Contract Staff	31/07/2024 VI-119112	584.76 Revenue Hales Group Limited
Communities, Culture, Leisure and Tou		Employee Expenses	Contract Staff	31/07/2024 VI-119114	2,396.82 Revenue Hales Group Limited
Communities, Culture, Leisure and Tou		Employee Expenses	Contract Staff	31/07/2024 VI-119110	429.41 Revenue Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	31/07/2024 VI-118988	677.25 Revenue Hales Group Limited
Communities, Culture, Leisure and Tou		Employee Expenses	Contract Staff	31/07/2024 VI-119113	395.33 Revenue Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	31/07/2024 VI-119166	669.33 Revenue Hales Group Limited
Communities, Culture, Leisure and Tou		Employee Expenses	Contract Staff	31/07/2024 VI-119175	584.76 Revenue Hales Group Limited
Communities, Culture, Leisure and Tou		Employee Expenses	Contract Staff	31/07/2024 VI-119176	2,078.58 Revenue Hales Group Limited
Financial Resources and Value for Mor		Supplies and Services	Furniture and Equipment	23/07/2024 VI-117127	520.00 Revenue Halfords
Financial Resources and Value for Mor		Supplies and Services	Other Ext Provided Services	19/07/2024 VI-118449	500.00 Revenue Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	03/07/2024 VI-116986	7,000.00 Revenue Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	17/07/2024 VI-116947	3,000.00 Revenue HAT Projects Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	03/07/2024 VI-116954	1,575.00 Revenue Haydens Arboricultural
Financial Resources and Value for Mor	ne Management and Support	Employee Expenses	Contract Staff	02/07/2024 VI-116841	9,993.06 Revenue Hays Specialist Recruitment Ltd
Financial Resources and Value for Mor	e Management and Support	Employee Expenses	Contract Staff	03/07/2024 VI-117109	9,993.06 Revenue Hays Specialist Recruitment Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	30/07/2024 VI-118755	1,204.00 Revenue Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	30/07/2024 VI-118676	1,485.60 Revenue Heales Health Services Ltd
Communities, Culture, Leisure and Tou	ri Community Development	Supplies and Services	Grants & Contributions	02/07/2024 VI-116922	4,178.40 Revenue The Helping Hand Company
Economic Development and Transport		Supplies and Services	Architect Fees	12/07/2024 VI-116850	9,850.50 Revenue Hem Des LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	02/07/2024 VI-116789	6,317.50 Revenue Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	02/07/2024 VI-116790	5,972.50 Revenue Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/07/2024 VI-118564	585.00 Revenue Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	30/07/2024 VI-118826	2,334.57 Revenue Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	30/07/2024 VI-118829	3,267.44 Revenue Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	30/07/2024 VI-118837	3,310.98 Revenue Hi-Spec Facilities Services Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/07/2024 VI-118443	303.00 Revenue Her Majesty's Court and Tribunal Service
Leader of the Council	Management and Support	Supplies and Services Supplies and Services	Legal Fees	24/07/2024 VI-119047	677.00 Revenue Her Majesty's Court and Tribunal Service
Leader of the Council	Management and Support	Supplies and Services Supplies and Services	Legal Fees Legal Fees	10/07/2024 VI-117416	303.00 Revenue Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/07/2024 VI-117474	824.388.90 Revenue HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/07/2024 VI-117474 19/07/2024 VI-118457	18.707.01 Revenue HM Revenue & Customs
Communities, Culture, Leisure and Tou		Transport Expenses	Fuel	09/07/2024 VI-117107	743.78 Revenue HM Revenue & Customs
Leader of the Council	Corporate Management	Employee Expenses	Employers National Insurance	09/07/2024 VI-118045	9,336.36 Revenue HM Revenue & Customs
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	05/07/2024 VI-116973	1,500.00 Revenue Hollesley Parish Council
Excluded	Holding Accounts	Premises Expenses	Rents Payable	16/07/2024 VI-117937	330.00 Revenue Hollesley Village Hall
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118818	290.00 Revenue Holton & Blyford Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/07/2024 VI-117533	9,283.00 Revenue Home Adapt
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	23/07/2024 VI-118593	476.50 Revenue Hopkins Ecology Ltd
Leader of the Council	Corporate and Democratic Manageme		Technical Training	05/07/2024 VI-116983	300.00 Revenue Lexton Consulting Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	02/07/2024 VI-116886	1,485.00 Revenue Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/07/2024 VI-117469	1,265.00 Revenue Hotel NR19 Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	23/07/2024 VI-118154	465.00 Revenue Housemark Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	30/07/2024 VI-119037	35,476.54 Revenue The Housing Ombudsman
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/07/2024 VI-118592	4,680.00 Revenue Housing Finance Associates Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	10/07/2024 VI-117521	560.00 Revenue HSE Science and Research Centre
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118824	400.00 Revenue The Hub
Financial Resources and Value for Mor	ne Management and Support	Supplies and Services	Hospitality	10/07/2024 VI-117262	446.25 Revenue Huntingfield Arms
Communities, Culture, Leisure and Tou	ri Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/07/2024 VI-117329	3,150.00 Capital Hyams QS Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	31/07/2024 VI-117933	3,162.50 Revenue Icarus Collective Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117352	3,588.33 Revenue Igenix Ltd T/A Animal Warden Services
Economic Development and Transport	Economic Regeneration	Supplies and Services	External Printing	16/07/2024 VI-117263	4,861.85 Revenue Impact Signs
Communities, Culture, Leisure and Tou	ri Leisure Strategy	Supplies and Services	Artists Fees	31/07/2024 VI-119165	760.00 Revenue Infinity Circus Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	10/07/2024 VI-117318	2,250.00 Capital Ingleton Wood
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117322	16,130.00 Capital Ingleton Wood
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117110	1,179.30 Capital Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117903	399.85 Capital Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117911	549.95 Capital Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	19/07/2024 VI-118230	530.69 Capital Insight Direct (UK) Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	31/07/2024 VI-119187	36,540.00 Revenue Inspire Suffolk Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	05/07/2024 VI-117313	1,000.00 Revenue Inspiration Trust
Community Health	Licensing	Employee Expenses	Technical Training	30/07/2024 VI-117313 30/07/2024 VI-119032	1,844.50 Revenue Institute of Licensing (Events) Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Hotel Accommodation	10/07/2024 VI-117429	341.67 Revenue International Hotel
Financial Resources and Value for Mor		Employee Expenses	Qualification Training	03/07/2024 VI-117423	1,595.00 Revenue In-Tend Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	12/07/2024 VI-11/103	668.10 Revenue Intalect Ltd
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Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	23/07/2024 VI-118601	44,785.20 Revenue Ipswich and District Citizens Advice Bureau
Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	19/07/2024 VI-118439	1,153.12 Revenue Ipswich Town Foundation
Economic Development and Transport		Supplies and Services	Surveyor Fees	19/07/2024 VI-118202	2,245.00 Revenue Richard Jackson Ltd
Economic Development and Transport		Holding Account - Cash Out	Capital Expenditure	17/07/2024 VI-118140	960.00 Capital Adrian James Acoustics Ltd
Economic Development and Transport		Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-118853	4,950.00 Capital Adrian James Acoustics Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/07/2024 VI-116929	1,611.81 Revenue J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118083	6,129.66 Revenue J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118089	12,057.25 Revenue J C Building Services
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	02/07/2024 VI-116865	265.00 Revenue Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117931	485.00 Revenue Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117932	485.00 Revenue Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117944	375.00 Revenue Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	19/07/2024 VI-118447	395.00 Revenue Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	23/07/2024 VI-118512	450.00 Revenue Jennings of Lowestoft
Communities, Culture, Leisure and Tor	uri Caravan and Camping Sites	Supplies and Services	Equipment Hire	25/07/2024 VI-119122	326.77 Revenue JLA Total Care Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2024 VI-116955	537.00 Revenue Johns Slater and Haward Ltd
Economic Development and Transport		Supplies and Services	Consultants	16/07/2024 VI-117982	2.886.88 Revenue Phil Jones Associates Ltd
Economic Development and Transport		Supplies and Services	Consultants	19/07/2024 VI-116122	3,505.53 Revenue Phil Jones Associates Ltd
Communities, Culture, Leisure and To		Supplies and Services	Artists Fees	19/07/2024 VI-118147	1,430.00 Revenue Just 42 Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/07/2024 VI-118091	2.100.00 Revenue 11KBW Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118436	8,109.01 Revenue Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118587	5,627.33 Revenue Kent County Council
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117753	420.00 Revenue Kesgrave Baptist Church
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117754	767.70 Revenue Kesgrave War Memorial Community Centre
Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	12/07/2024 VI-117569	600.00 Revenue Kesgrave War Memorial Community Centre
Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	19/07/2024 VI-118480	600.00 Revenue Kettleburgh Parish Council
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117773	250.00 Revenue Kettleburgh Village Hall
Communities, Culture, Leisure and To-		Supplies and Services	Grants & Contributions	23/07/2024 VI-118669	13,920.00 Revenue Kicks and Tricks
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/07/2024 VI-119354	1,142,745.71 Capital Kier Construction - Eastern
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/07/2024 VI-118109	18,495.00 Revenue Kingsley House Hotel
Communities, Culture, Leisure and To-		Supplies and Services	Grants & Contributions	31/07/2024 VI-119188	4,500.00 Revenue Kinda Education CIC
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	02/07/2024 VI-116868	360.00 Revenue Kings & Dunne Architects Ltd
Communities, Culture, Leisure and To-	uri Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	31/07/2024 VI-116835	2,095.00 Revenue Kings (I.P) Ltd t/a Taylor Fuel Control
Communities, Culture, Leisure and To-	uri Indoor Leisure	Supplies and Services	Consultants	30/07/2024 VI-118940	4,300.00 Revenue Knight, Kavanagh & Page
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2024 VI-117969	2,443.36 Revenue Koris Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	16/07/2024 VI-117892	2,500.00 Revenue LABC
Excluded	Holding Accounts	Grants and contributions	Outside Scope Contributions Other Entities	16/07/2024 VI-118015	500.00 Revenue Labour Party
Excluded	Holding Accounts	Grants and contributions	Outside Scope Contributions Other Entities	30/07/2024 VI-119081	500.00 Revenue Labour Party
Communities, Culture, Leisure and Tor		Supplies and Services	Machine Repair & Maintenance	16/07/2024 VI-117847	680.00 Revenue JE Ladd Boatbuilding and Restoration
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	11/07/2024 VI-118223	254.00 Revenue HM Land Registry
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	10/07/2024 VI-117442	252.00 Revenue Landscape Institute
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	03/07/2024 VI-111758	334.00 Revenue Language Line Services
Economic Development and Transport		Supplies and Services	General Purchases	19/07/2024 VI-111730	1,404.00 Revenue Landberry Engineers Ltd T/A Mainmast Conservation
Economic Development and Transport		Supplies and Services	Consultants	05/07/2024 VI-116114	2,000.00 Revenue LDA Design Consultancy Limited
Economic Development and Transport		Supplies and Services Supplies and Services	Consultants	05/07/2024 VI-116114 05/07/2024 VI-116116	5,026.21 Revenue LDA Design Consultancy Limited
Communities. Culture. Leisure and To		Supplies and Services Supplies and Services	Legal Fees	01/07/2024 VC-003469	-840.00 Revenue Leathes Prior
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Communities, Culture, Leisure and To		Supplies and Services	Legal Fees	01/07/2024 VI-114722	686.00 Revenue Leathes Prior
Excluded	Holding Accounts	Premises Expenses	Rents Payable	16/07/2024 VI-117958	1,490.00 Revenue LEC Hire
Economic Development and Transport		Supplies and Services	Grants & Contributions	31/07/2024 VI-117721	7,000.00 Revenue Leiston-cum-Sizewell Town Council
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	30/07/2024 VI-118167	915.00 Revenue Leiston Press
Communities, Culture, Leisure and To		Supplies and Services	Grants & Contributions	30/07/2024 VI-119064	1,000.00 Revenue Letheringham Parish Council
Financial Resources and Value for Mo		Supplies and Services	Furniture and Equipment	19/07/2024 VI-117996	329.30 Revenue Lets Connect IT Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/07/2024 VI-118430	1,625.00 Revenue Lexden Consultancy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/07/2024 VI-117532	1,122.66 Revenue LGS Homes (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117873	4,936.62 Revenue LGS Homes (Suffolk) Ltd
Communities, Culture, Leisure and To	Private Sector Housing uri Revenue Grants	Supplies and Services Supplies and Services	Grants & Contributions	02/07/2024 VI-116875	6,000.00 Revenue The Lions Club of Felixstowe
	Private Sector Housing	Supplies and Services			
Communities, Culture, Leisure and To	Private Sector Housing uri Revenue Grants	Supplies and Services Supplies and Services	Grants & Contributions	02/07/2024 VI-116875 31/07/2024 VI-119054 09/07/2024 VI-116549	6,000.00 Revenue The Lions Club of Felixstowe
Communities, Culture, Leisure and Tol Community Health	Private Sector Housing uri Revenue Grants Port Health Authority	Supplies and Services Supplies and Services Supplies and Services	Grants & Contributions Other Office Expenses	02/07/2024 VI-116875 31/07/2024 VI-119054	6,000.00 Revenue The Lions Club of Felixstowe 1,067.94 Revenue Liquidline Ltd
Communities, Culture, Leisure and Tor Community Health Deputy Leader and Housing	Private Sector Housing uri Revenue Grants Port Health Authority Housing Needs	Supplies and Services Supplies and Services Supplies and Services Premises Expenses	Grants & Contributions Other Office Expenses Rents Payable	02/07/2024 VI-116875 31/07/2024 VI-119054 09/07/2024 VI-116549	6,000.00 Revenue The Lions Club of Felixstowe 1,067.94 Revenue Liquidline Ltd 441.09 Revenue Lisa's Homes
Communities, Culture, Leisure and Tor Community Health Deputy Leader and Housing Deputy Leader and Housing	Private Sector Housing uri Revenue Grants Port Health Authority Housing Needs Housing Needs	Supplies and Services Supplies and Services Supplies and Services Premises Expenses Premises Expenses	Grants & Contributions Other Office Expenses Rents Payable Rents Payable	02/07/2024 VI-116875 31/07/2024 VI-119054 09/07/2024 VI-116549 23/07/2024 VI-118080	6,000.00 Revenue The Lions Club of Felixstowe 1,067.94 Revenue Liquidline Ltd 441.09 Revenue Lisa's Homes 441.09 Revenue Lisa's Homes
Communities, Culture, Leisure and Tor Community Health Deputy Leader and Housing Deputy Leader and Housing Deputy Leader and Housing	Private Sector Housing uri Revenue Grants Port Health Authority Housing Needs Housing Needs Housing Needs	Supplies and Services Supplies and Services Supplies and Services Premises Expenses Premises Expenses Premises Expenses	Grants & Contributions Other Office Expenses Rents Payable Rents Payable Rents Payable	02/07/2024 VI-116875 31/07/2024 VI-119054 09/07/2024 VI-116549 23/07/2024 VI-118080 24/07/2024 VI-118749	6,000.00 Revenue The Lions Club of Felixstowe 1,067.94 Revenue Liquidline Ltd 441.09 Revenue Lisa's Homes 441.09 Revenue Lisa's Homes 470.36 Revenue Lisa's Homes
Communities, Culture, Leisure and Tor Community Health Deputy Leader and Housing Deputy Leader and Housing Deputy Leader and Housing Corporate Services	Private Sector Housing uri Revenue Grants Port Health Authority Housing Needs Housing Needs Housing Needs Human Resources	Supplies and Services Supplies and Services Supplies and Services Premises Expenses Premises Expenses Premises Expenses Employee Expenses	Grants & Contributions Other Office Expenses Rents Payable Rents Payable Rents Payable HR Corporate Training	02/07/2024 VI-116875 31/07/2024 VI-119054 09/07/2024 VI-116549 23/07/2024 VI-118080 24/07/2024 VI-118749 30/07/2024 VI-118782	6,000.00 Revenue The Lions Club of Felixstowe 1,067.94 Revenue Liquidline Ltd 441.09 Revenue Lisa's Homes 441.09 Revenue Lisa's Homes 470.36 Revenue Lisa's Homes 2,750.00 Revenue LLG Enterprises Ltd

Financial Description and Value for Mar	Manager and Comment	Constitution and Constitution	Conference Fore	40/07/0004 \/C 000500	7 274 00 5	Davisson I and Comment Association
Financial Resources and Value for Mor		Supplies and Services	Conference Fees	12/07/2024 VC-003502		Revenue Local Government Association
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	05/07/2024 VI-117130		Capital Rossi Long Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2024 VI-117104		Revenue Rossi Long Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/07/2024 VI-117327		Revenue Rossi Long Consulting Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024 VI-118408		Revenue The Long Shop Museum
Economic Development and Transport		Supplies and Services	Grants & Contributions	05/07/2024 VI-116991		Revenue Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/07/2024 VI-118665		Revenue Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/07/2024 VI-118673	,	Revenue Lowestoft Vision
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/07/2024 VC-003135		Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/07/2024 VI-116846		Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	03/07/2024 VI-117097		Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/07/2024 VI-117264		Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/07/2024 VI-117168		Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	17/07/2024 VI-118150		Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/07/2024 VI-118462	549.44 F	Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/07/2024 VI-118458		Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/07/2024 VI-118448	1,622.59 F	Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/07/2024 VI-118467	1,179.48 F	Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/07/2024 VI-118562	807.39 F	Revenue Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	31/07/2024 VI-119258	1,153.36 F	Revenue Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	02/07/2024 VI-116853	988.50 F	Revenue Macfarlane Group UK Ltd
Corporate Services	Human Resources	Supplies and Services	Furniture and Equipment	10/07/2024 VI-117311	347.00 F	Revenue PCD Maltron
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/07/2024 VI-119170	15,000.00 F	Revenue Manning Amusement Parks
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	19/07/2024 VI-118450	6.285.00 F	Revenue Marina Theatre Trust
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	03/07/2024 VI-116963	5.000.00 F	Revenue Martlesham Heath Pavilion
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	12/07/2024 VI-117809	-,	Revenue Martlesham Preschool
Community Health	Port Health Authority	Supplies and Services	Consultants	05/07/2024 VI-117121		Revenue March Web Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	31/07/2024 VI-119088		Revenue March Web Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	30/07/2024 VI-118979		Revenue Matts Monitors Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	02/07/2024 VI-116836		Revenue Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	02/07/2024 VI-116838		Revenue Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	12/07/2024 VI-117728		Revenue Media Managers Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	23/07/2024 VC-002547		Revenue Melton United Football Club
Economic Development and Transport		Supplies and Services	Consultants	16/07/2024 VI-118065		Revenue Mid Suffolk District Council
Economic Development and Transport		Supplies and Services	Consultants	24/07/2024 VI-116847		Revenue Mid Suffolk District Council
Excluded Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/07/2024 VI-113629		Revenue Dept Levelling Up, Housing & Communities
Corporate Services	ICT	Supplies and Services	Hardware Purchases	16/07/2024 VI-117887		Revenue MLL Telecom Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Other Ext Provided Services	12/07/2024 VI-117106		Revenue Mobile Mini UK Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Other Ext Provided Services	30/07/2024 VI-117100 30/07/2024 VI-118721		Revenue Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	05/07/2024 VI-110721		Revenue Mogo
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-117194 30/07/2024 VI-118823		Revenue Monewden Village Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	02/07/2024 VI-116854		Revenue Motion Pic Licensing Company
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/07/2024 VI-117244	,	Revenue Mountain Builders
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117244 16/07/2024 VI-117802	18,400.00	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	23/07/2024 VI-117602 23/07/2024 VI-117560		Revenue Munnings Supplies Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services Supplies and Services	Clothing & Uniforms	26/07/2024 VI-11/360 26/07/2024 VI-118915		Revenue Munnings Supplies Ltd Revenue Munnings Supplies Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	16/07/2024 VI-117946		Revenue Nacton Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/07/2024 VI-117940 02/07/2024 VI-115919		Revenue J Darke t/a Neat n Clean
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	23/07/2024 VI-115919 23/07/2024 VI-118060		Revenue J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	30/07/2024 VI-117919		Revenue Need 2 Store Ltd
		Premises Expenses				Revenue Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance		Legionella	10/07/2024 VI-117503		
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/07/2024 VI-117948		Revenue Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/07/2024 VI-118188		Revenue Newsquest Media Group Ltd
Planning and Coastal Management Planning and Coastal Management	Planning Planning	Supplies and Services Supplies and Services	Advertising Advertising	19/07/2024 VI-118504 19/07/2024 VI-118505		Revenue Newsquest Media Group Ltd Revenue Newsquest Media Group Ltd
	3					
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/07/2024 VI-118506		Revenue Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/07/2024 VI-118507		Revenue Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/07/2024 VI-118508		Revenue Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/07/2024 VI-117101		Revenue Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/07/2024 VI-118753		Revenue Newsquest Media Group Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	30/07/2024 VI-119070		Revenue Next Thing Education Camps
Communities, Culture, Leisure and Tou Corporate Services		Supplies and Services	Health and Safety	30/07/2024 VI-119069		Revenue Next Thing Education Camps
	ICT	Supplies and Services	Software Purchases	03/07/2024 VI-116987	425.24 F	Revenue Nominet UK

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Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	01/07/2024 VI-113650		nue Norse Commercial Services Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Valuation Fees	31/07/2024 VI-116934		enue Norse Consulting Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	31/07/2024 VI-119189		nue North Norfolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	30/07/2024 VI-118825		enue Northgate Vehicle Hire Ltd
Communities, Culture, Leisure and Tour		Premises Expenses	Legionella	09/07/2024 VI-113184		enue Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	24/07/2024 VI-118192		nue Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-115706	6,060.00 Capi	
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-117424	1,693.90 Capi	
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117123		nue NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117125		nue NWES Property Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118969	57,239.91 Capi	
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-118679	1,416.67 Capi	
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-116680	548.33 Capi	
Corporate Services	Miscellaneous Land	Premises Expenses		23/07/2024 VI-116879		enue Odd Bods exterior cleaning specialist Ltd
Corporate Services	Admin Buildings	Supplies and Services	Furniture and Equipment	12/07/2024 VI-117709		enue Office Update
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024 VI-118406		nue Ogilvie Pavilion and Sports Field
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119102		enue Old Felixstowe Community Association
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-119085		nue Old Felixstowe Parochial
Financial Resources and Value for Mone		Employee Expenses	Recruitment Advertising	19/07/2024 VI-116634		enue Opus People Solutions Ltd
Financial Resources and Value for Mone		Employee Expenses	Recruitment Advertising	23/07/2024 VI-116350		enue Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	30/07/2024 VI-119002		enue Orchard Information Systems Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/07/2024 VI-116748		nue Orwell Housing Association
Community Health	Port Health Authority	Supplies and Services	Hospitality	23/07/2024 VI-118561		nue Noordzee Holdings T/AS The Orwell Hotel
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119232		nue Oulton Community Association
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	09/07/2024 VI-115569		nue Oulton Broad Water Sports Centre
Communities, Culture, Leisure and Tour	i Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024 VI-119063	4,268.25 Reve	nue Oulton Broad Water Sports Centre
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117471	7,859.80 Capi	
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117420	9,370.42 Capi	
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	17/07/2024 VI-117466		nue Ovamill Ltd
Corporate Services	ICT	Supplies and Services	Stationery	09/07/2024 VI-117323	2,402.22 Reve	nue Ovendens Papers Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	02/07/2024 VI-116874		nue The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	02/07/2024 VI-116877	4,125.00 Reve	nue The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/07/2024 VI-117738		nue The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	12/07/2024 VI-117737		nue The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	16/07/2024 VI-118063	1,798.32 Reve	nue The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	16/07/2024 VI-118062		nue The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/07/2024 VI-118064		nue The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	23/07/2024 VI-118556		nue The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-118557		nue The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-118559		nue The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/07/2024 VI-119007		nue The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/07/2024 VI-119006		nue The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/07/2024 VI-119008		nue The Oyster Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	23/07/2024 VI-118577		nue Panks Engineers Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	05/07/2024 VI-116966		nue Parker Planning Services
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	31/07/2024 VI-118851		nue Paton and Lee
Communities, Culture, Leisure and Tour		Premises Expenses	Building Services - Responsive Maintenance	31/07/2024 VI-119186		enue Pearce and Kemp Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	05/07/2024 VI-117345		enue Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	17/07/2024 VI-117821		enue Pennington Choices Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Asbestos	31/07/2024 VI-119406		enue Pennington Choices Ltd
The Environment	Waste Management	Supplies and Services	External Printing	16/07/2024 VI-118017		enue PermiServ Ltd
The Environment	Waste Management	Supplies and Services	External Printing	24/07/2024 VI-118582		enue PermiServ Ltd
Economic Development and Transport		Supplies and Services	Grants & Contributions	16/07/2024 VI-117906	,	nue Phoenix Leisure Ltd
Communities, Culture, Leisure and Tour		Supplies and Services	Machine Repair & Maintenance	31/07/2024 VI-119030		nue Phs Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/07/2024 VI-118011		enue Pier Marketing Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/07/2024 VI-118529		enue Places for People
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/07/2024 VI-118531		enue Places for People
Communities, Culture, Leisure and Tour		Third Party Payments	Private Contractors	05/07/2024 VI-117172		enue Places for people
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117767		nue Playford Parish Hall
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	02/07/2024 VI-116727		enue Planning Portal
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	05/07/2024 VI-116995		nue The Play Inspection Company Ltd
Financial Resources and Value for Mone		Supplies and Services	Software Maintenance	01/07/2024 VI-115204		enue The Play Inspection Company Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Maintenance	31/07/2024 VI-116671	4,115.00 Reve	enue The Play Inspection Company Ltd

Excluded	Holding Accounts	Holding Account - Cash Out	Doumente	12/07/2024 VI-117663	12,000.00 Revenue Plymouth & Sth Devon Freeport
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Payments General Purchases	05/07/2024 VI-11/663	16,377.87 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services			6,644.68 Revenue Polycastle NU-Span
Housing Revenue Account	ICT	Supplies and Services Supplies and Services	General Purchases	31/07/2024 VI-119383	
Corporate Services		Premises Expenses	Software Maintenance	16/07/2024 VI-114187 12/07/2024 VI-117858	24,000.00 Revenue Policy in Practice Ltd 1.260.69 Revenue Port of Felixstowe
Community Health	Port Health Authority		Electricity		
Community Health	Port Health Authority	Premises Expenses	Electricity	12/07/2024 VI-117857	891.58 Revenue Port of Felixstowe
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/07/2024 VI-117934	252,169.74 Revenue Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	26/07/2024 VI-118621	350.00 Revenue Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	26/07/2024 VI-118620	350.00 Revenue Precision Pipework Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	19/07/2024 VI-118456	3,913.65 Revenue Premier Sportscoach Solutions
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	19/07/2024 VI-118455	5,000.77 Revenue Premier Sportscoach Solutions
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	19/07/2024 VI-118454	6,522.75 Revenue Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/07/2024 VI-117850	6,595.01 Revenue 4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117868	10,554.70 Revenue 4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118084	4,291.10 Revenue 4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118088	4,962.72 Revenue 4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118650	5,235.26 Revenue 4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	10/07/2024 VI-117512	836.50 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	10/07/2024 VI-117511	2,077.00 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/07/2024 VI-117760	2,575.35 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Repairs	16/07/2024 VI-117761 19/07/2024 VI-118473	6,388.24 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure		6,220.99 Capital Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	19/07/2024 VI-118468	2,077.00 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	30/07/2024 VI-118618 30/07/2024 VI-118907	2,217.00 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing		1,059.88 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	30/07/2024 VI-119003	3,440.21 Revenue Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance Port Health Authority	Supplies and Services	General Purchases	30/07/2024 VI-118976 05/07/2024 VI-117134	655.10 Revenue R J Pryce and Co Ltd
Community Health	Port Health Authority Port Health Authority	Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	09/07/2024 VI-117134 09/07/2024 VI-117406	8,104.80 Revenue Public Analyst Scientific Services 1,157.95 Revenue Public Analyst Scientific Services
Community Health		Supplies and Services			
Community Health Community Health	Port Health Authority Port Health Authority	Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	09/07/2024 VI-117405 09/07/2024 VI-117414	574.75 Revenue Public Analyst Scientific Services 9.301.60 Revenue Public Analyst Scientific Services
Community Health	Port Health Authority Port Health Authority	Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	19/07/2024 VI-117414	9,714.90 Revenue Public Analyst Scientific Services
			Analysts/Vets Fees		
Community Health Community Health	Port Health Authority Port Health Authority	Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	23/07/2024 VI-118606 30/07/2024 VI-119048	11,028.05 Revenue Public Analyst Scientific Services 871,20 Revenue Public Analyst Scientific Services
		Supplies and Services		01/07/2024 VI-119048	60,882.33 Revenue Pulse Fitness
Financial Resources and Value for Moi		Expenditure not charged to Cost of Service	Finance Lease Interest Payable Capital Expenditure	16/07/2024 VI-117174 16/07/2024 VI-117137	
Communities, Culture, Leisure and Tou Communities, Culture, Leisure and Tou		Holding Account - Cash Out Holding Account - Cash Out	Capital Expenditure Capital Expenditure	16/07/2024 VI-117137 16/07/2024 VI-117138	38,583.17 Capital Pulse Design & Build Ltd 146,331.93 Capital Pulse Design & Build Ltd
Communities, Culture, Leisure and Tot		Holding Account - Cash Out	Capital Expenditure	17/07/2024 VI-117136 17/07/2024 VI-118066	13,174.00 Capital Pulse Design & Build Ltd
Communities, Culture, Leisure and Tot		Holding Account - Cash Out	Capital Experiature  Capital Expenditure	30/07/2024 VI-118684	11,331.78 Capital Pulse Design & Build Ltd
Communities, Culture, Leisure and Tot		Holding Account - Cash Out	Capital Experiature  Capital Expenditure	31/07/2024 VI-119129	72,327.22 Capital Pulse Design & Build Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/07/2024 VI-119129	3.100.00 Revenue Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/07/2024 VI-117334 17/07/2024 VI-115427	3.100.00 Revenue Purcell Architecture Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	16/07/2024 VI-118069	3,712.81 Revenue RAB Consultants Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	16/07/2024 VI-118070	596.65 Revenue RAB Consultants Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117874	8,070.25 Revenue Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/07/2024 VI-117869	4,997.00 Revenue Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118982	3,359.64 Capital Ramp and Mobility Solutions
Planning and Coastal Management	Coastal Management	Supplies and Services	Hotel Accommodation	10/07/2024 VI-117566	1,575.00 Revenue Ramada by Wyndham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2024 VI-118082	1,422.27 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2024 VI-118116	827.93 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2024 VI-118117	1.118.09 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2024 VI-118118	691.98 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2024 VI-118120	864.18 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2024 VI-118123	651.62 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/07/2024 VI-118127	826.56 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/07/2024 VI-118132	976.22 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2024 VI-118626	702.51 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2024 VI-118627	664.52 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2024 VI-118632	840.99 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2024 VI-118630	1.102.92 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2024 VI-118628	740.19 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/07/2024 VI-119018	925.13 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2024 VI-119313	1,289.42 Revenue Raventree Ltd T/A Premiere Kitchens
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Possible protection Account   High Regulate and Markemanure   Possible and Service   Comment Health   Post beath Authority   Health Authority						
Community   Neath   Port   Health Authorty   Hoding Account   Cash Out   Caph Out   Ca						
Community Health						
Community Health   Fort Health Authority   Holding Account - Cam Out   Capital Expenditure   Capital Expendi						
Community Health   Post Felal Authority   Hobits   Account   Cash Cult   Capital Expenditure   Capital Expenditure   Capital Expenditure   Capital Expenditure   1807/2004   11/1780   A 48.87 Capital Recommend	Community Health	Port Health Authority		Capital Expenditure	09/07/2024 VI-117380	
Community Health   Port Health Authority   Holding Account   Cash Ott   Capital Expendation   120770204 V-117805   4.488 75 Capital Resultanent   Capital Expendation   120770204 V-117805   4.488 75 Capital Resultanent   Capital Expendation   120770204 V-117805   4.488 75 Capital Resultanent   Capital Expendation   120770204 V-117805   4.288 75 Capital Resultanent   120770204 V-117805   4.288 75 Capita	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117382	
Community-based   Port Health Authority   Heiding Account - Cash Ort   Caphell Expenditure   120770204 V 11-1780   4.488 75 Caphell Recomment   Caphell Expenditure   4.087 Caphell Expenditure   4.	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117388	2,500.00 Capital Reed Specialist Recruitment
Community Health   Port Health Authority   Hobding Account - Canh Out   Caphal Expenditure   1607/2024 V 11-1879   3.125.00 Capital Recruitment   Caphal Expenditure   1607/2024 V 11-1879   3.125.00 Capital Recruitment   Recr	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117806	4,488.75 Capital Reed Specialist Recruitment
Community Health   Port Health Authority   Holdsing Account - Cash Out   Capital Expenditure   1807/2024 V-117908   23.250 Capital   Reed Speciales Recurrent   Community Health   Port Health Authority   Holdsing Account - Cash Out   Capital Expenditure   2407/2024 V-118768   23.257 Capital   Reed Speciales Recurrent   Community Health   Port Health Authority   Holdsing Account - Cash Out   Capital Expenditure   2407/2024 V-118768   23.257 Capital   Reed Speciales Recurrent   Community Health   Port Health Authority   Holdsing Account - Cash Out   Capital Expenditure   2407/2024 V-118768   24.88.75 Capital   Reed Speciales Recurrent	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117805	4,488.75 Capital Reed Specialist Recruitment
Community-leadin	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117901	4,488.75 Capital Reed Specialist Recruitment
Controllary Health   Port Health Authorbry   Holding Account - Cash Dut   Capital Expenditure   2407/224 V 1-1976   4867 Capital Recolament   Capital Expenditure   3107/224 V 1-1995   4867 Capital Recolament   Capital Expenditure   Capital Expenditure   3107/224 V 1-1995   4867 Capital Recolament   Capital Expenditure   3107/224 V 1-1995   48	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117908	3,125.00 Capital Reed Specialist Recruitment
Community-Neath   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   24,077,2024 V-119742   3,488.75 Capital Reed Specialist Recommend   Community Health   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   3,225 Capital Reed Specialist Recommend   Community Health   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   3,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Read Recom	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117939	3,291.75 Capital Reed Specialist Recruitment
Community-Neath   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   24,077,2024 V-119742   3,488.75 Capital Reed Specialist Recommend   Community Health   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   3,225 Capital Reed Specialist Recommend   Community Health   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   3,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Health Authoriny   Holding Account - Cash Out   Capital Expendature   31,077,2024 V-119765   2,250 Capital Reed Specialist Recommend   Port Read Recom	Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/07/2024 VI-118739	3.125.00 Capital Reed Specialist Recruitment
Community Health		Port Health Authority		Capital Expenditure	24/07/2024 VI-118740	4.488.75 Capital Reed Specialist Recruitment
Community Health   Port Health Authority   Holding Account - Cash Out   Capted Expenditure   3107/2024 V-119056   3,239.17 Capital   Reed Specialist Reculiment   Reed Specialist Reculiment   Holding Account - Cash Out   Capted Expenditure   3107/2024 V-119057   3,1250 Capital   Reed Specialist Reculiment   Reed Specialist Reculiment   Holding Account - Cash Out   Capital Expenditure   3107/2024 V-119057   3,1250 Capital   Reed Specialist Reculiment   Holding Account - Cash Out   Purplement   Hol						
Community Health   Port Health Authority   Housing Account - Cash Out   Caphal Expenditure   3107/2024 V-119056   3.125.00 Capital Feedback   Community Health   Post Health Authority   Housing Account - Cash Out   Caphal Expenditure   3107/2024 V-119056   3.125.00 Capital Feedback   Caphal Expenditure   3107/2024 V-119056   3.125.00 Capital Feedback   Caphal Expenditure   Supples and Services						
Community Health   Poll Health Authority   Health   Pollularg Revenue Account   HEA Supervision and Management   Excluded   Exclud						
Fouring Revenue Account   HAR Supervision and Management   Communities, Cultural, Laisure and Tour   Community Development   Supplies and Services   Communities, Cultural, Laisure and Tour   Community Development   Supplies and Services   Communities, Cultural, Laisure and Tour   Community Development   Supplies and Services   Communities, Cultural, Laisure and Tour   Community Development   Supplies and Services   Communities, Cultural, Laisure and Tour   Community Development   Supplies and Services   Communities, Cultural, Laisure and Tour   Community Development   Supplies and Services   Communities, Cultural, Laisure and Tour   Community Development   Supplies and Services   Communities, Cultural, Laisure and Tour   Management   Costal Management						
Excluded   Holding Accounts						
Communities, Culture, Lesiure and Towl Community Development Housing Planning and Coastal Management Funds (Control Housing Supplies and Services Suppli						
Depth   Leader and Housing   Private Sector Housing   Supplies and Services   Supplies and Services   Stationery   10/07/2024 V+11788   30/00 Revenue RH Environmental Ld						
Painning and Costald Minagement   Building Control   Supplies and Services   Corporate and Democratic Management   Supplies and Services   Corporate Servi						
Excluded   Holding Accounts   Premises Expenses   Rens Payable   3007/2024 V-118767   1,200.00 Revenue   The Ritle Hall Trust   1,200.00 Revenue   The Rit						
Corporate Services						
Excluded   Holding Accounts   Premises Expenses   Supplies and Services   Materials For Resale   2607/2024 V1-11877   25,000 Revenue Riverside Centure   Communities, Culture, Leisure and Tourl Harbours and Yarth Stations   Supplies and Services   Materials For Resale   2607/2024 V1-118677   6,500 & Revenue Riv Pertoleum Fuel & Lubricant Distributors   Communities, Culture, Leisure and Tourl Harbours and Yarth Stations   Supplies and Services   Materials For Resale   2407/2024 V1-118674   6,500 & Revenue Riv Pertoleum Fuel & Lubricant Distributors   Communities, Culture, Leisure and Tourl Harbours and Yarth Stations   Supplies and Services   Communities, Culture, Leisure and Tourl Harbours and Yarth Stations   Supplies and Services   Communities, Culture, Leisure and Tourl Community Development   Holding Account - Cash Out   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   Capital Expenditure   2407/2024 V1-118736   1,707.158 Capital Roaderies Europe Ltd   24						
Communities, Culture, Leisure and Touri Harbours and Yacht Stations   Supplies and Services   Materials For Resale   2607/2024 VI-118677   6,506.66 Revenue   River Forestel   1707/2024 VI-118675   6,506.66 Revenue   River Forestel   1707/2024 VI-118697   7,570.00 Revenue   Roadwell   1,506.00 Revenue   Roadwell   1,5						
Communities, Culture, Leisure and Touri Harknours and Yacht Stations   Waste Management   Waste Management   Waste Management   Waste Management   Holding Account - Cash Out   Capital Expenditure   3007/2024 VI-19363   5,750.00 Revenue   3,004.75 Capital   Family and Coastal Management   Holding Account - Cash Out   Capital Expenditure   3007/2024 VI-19363   3,004.75 Capital   Family and Coastal Management   Holding Account - Cash Out   Capital Expenditure   3007/2024 VI-19363   3,004.75 Capital   Family and Coastal Management   Holding Account - Cash Out   Capital Expenditure   3,007/2024 VI-19301   8,004.75 Capital   Family Accounts   Family Accoun	Excluded	Holding Accounts		Rents Payable	12/07/2024 VI-117770	250.00 Revenue Riverside Centre
Per Environment	Communities, Culture, Leisure and Tou	ri Harbours and Yacht Stations	Supplies and Services	Materials For Resale	26/07/2024 VI-118677	3,630.04 Revenue Rix Petroleum Fuel & Lubricant Distributors
Planning and Coastal Management Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 24/07/2024 V-019/0355 3-7,071-56 Capital Power Planning and Coastal Management Holding Account - Cash Out Capital Expenditure 30/07/2024 V-119/031 89,803.26 Capital Roadechs Europe Ltd Communities, Culture, Leisure and Touri Community Development Supplies and Services Constitutions 26/07/2024 V-119/031 89,803.26 Capital Roadechs Europe Ltd Communities, Culture, Leisure and Touri Community Development Holding Accounts Premises Expenses Supplies and Services Constitutions 26/07/2024 V-1118/756 Capital Roadechs Europe Ltd Communities, Culture, Leisure and Touri Indoor Leisure Holding Accounts Premises Expenses Premises Expenses Public Conveniences Premises Expenses Bulding Services - Planned Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Responsive Maintenance Corporate Services Public Conveniences Premises Expenses Bulding Services - Premises Expenses Bulding Serv	Communities, Culture, Leisure and Tou	ri Harbours and Yacht Stations	Supplies and Services	Materials For Resale	31/07/2024 VI-118674	6,506.66 Revenue Rix Petroleum Fuel & Lubricant Distributors
Planning and Coastal Management   Coastal Management   Coastal Management   Holding Account - Cash Out   Capital Expenditure   24/07/224 V-0:03658   31/07/128   Roadtechs Europe Ltd	The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	24/07/2024 VI-116992	5,750.00 Revenue Roadvert Ltd
Planning and Coastal Management   Coastal Management   Communities, Culture, Leisure and Torui Community Development   Holding Accounts   Premises Expenses   Rents Payable   3007/2024 VI-11879   3000 Revenue   Robert Mayes Charity   1000 Revenue   Robert Mayes	Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-117356	33,094.76 Capital Roadtechs Europe Ltd
Planning and Coastal Management   Coastal Management   Communities, Culture, Leisure and Torui Community Development   Holding Accounts   Premises Expenses   Rents Payable   3007/2024 VI-11879   3000 Revenue   Robert Mayes Charity   1000 Revenue   Robert Mayes				Capital Expenditure	24/07/2024 VC-003653	
Communities, Culture, Leisure and Touri Community Development Excluded Holding Accounts Permises Expenses Roth Payable Along Revenue Account HAR Special Services Supplies and Services Consultaris Communities, Culture, Leisure and Touri Indoor Leisure Holding Accounts Premises Expenses Public Conveniences Premises Expenses Legionella Corporate Services Public Conveniences Premises Expenses Legionella Communities, Culture, Leisure and Touri Community Development Supplies and Services Communities, Culture, Leisure and Touri Community Development Supplies and Services Communities, Culture, Leisure and Touri Community Development Leader of the Council Corporate and Democratic Manageme Supplies and Services Admin Buildings Supplies and Services Postages Po						
Excluded   Holding Accounts   Premises Expenses   Rents Payable   3007/2024 V1118790   2300.0 Revenue Robert Mayes Charrly Holding Account - Cash Out   Consultants   1607/2024 V1117821   2,000.0 Revenue Robert Mayes Charrly   2007/2024 V1117821   2,000.0 Revenue Robert Mayes Charrly   2,0						
Housing Revenue Account HRA Special Services Supplies and Services Consultants 16/07/2024 VI-117324 (2,000.00 Revenue Robson Frankham Lid Communities, Culture, Leisure and Touri Indoor Leisure Holding Account - Cash Out Legionella (207/2024 VI-117784 (207/2024 VI-11784 (207/2024 VI						
Communities, Culture, Leisure and Touri indoor Leisure Public Conveniences Public Conv						
Corporate Services Public Conveniences Premises Expenses Bullding Services - Planned Maintenance   1907/2024 VI-118748   365.00 Revenue Rock Compliance Limited Corporate Services Public Conveniences Premises Expenses Bullding Services - Responsive Maintenance   1907/2024 VI-11872   1,550.00 Revenue Rock Compliance Limited Corporate Services Public Conveniences Premises Expenses Bullding Services - Responsive Maintenance   1907/2024 VI-11872   1,550.00 Revenue Rock Compliance Limited Communities, Culture, Leisure and Touri Community Development   Supplies and Services   Grants & Contributions   1007/2024 VI-118975   6,00.00 Revenue Rock Compliance Limited Communities, Culture, Leisure and Touri Community Development   Supplies and Services   Grants & Contributions   1907/2024 VI-118975   6,00.00 Revenue Rocked Training   1,00.00 Revenue Rocked T						
Corporate Services Public Conveniences Premises Expenses Building Services - Responsive Maintenance 2407/2024 VI-118444 1,550.00 Revenue Rock Compliance Limited Corporate Services Public Conveniences Premises Expenses Building Services - Responsive Maintenance 2407/2024 VI-11905 750.00 Revenue Rock Compliance Limited Corporate Services Quarter, Leisure and Tour Community Development Supplies and Services Grants & Contributions 10/07/2024 VI-11905 6,000.00 Revenue Rock Compliance Limited Communities, Culture, Leisure and Tour Community Development Supplies and Services Grants & Contributions 19/07/2024 VI-11807 4,640.00 Revenue Rosedale Training Communities, Culture, Leisure and Tour Community Development Supplies and Services Grants & Contributions 19/07/2024 VI-11807 4,640.00 Revenue Rosedale Training Communities, Culture, Leisure and Tour Revenue Grants & Contributions 19/07/2024 VI-11807 4,640.00 Revenue Rosedale Training Community Development Supplies and Services Grants & Contributions 19/07/2024 VI-11807 4,640.00 Revenue Rosedale Training Community Development Supplies and Services Grants & Contributions 19/07/2024 VI-118067 1,000.00 Revenue Rosedale Training Community Development Supplies and Services Grants & Contributions 19/07/2024 VI-118067 1,000.00 Revenue Rosedale Training Community Development Community Development Supplies and Services Postages 12/07/2024 VI-118067 1,000.00 Revenue Rosedale Training Community Development Community Development Supplies and Services Postages 19/07/2024 VI-118067 1,000.00 Revenue Rosedale Training Community Development Community Development Supplies and Services Postages 19/07/2024 VI-11806 1,000.00 Revenue Rosedale Training Community Development In Revenue Grants Supplies and Services Postages 19/07/2024 VI-11806 1,000.00 Revenue Rosedale Training Community Development In Revenue Grants Supplies and Services Postages 19/07/2024 VI-11806 1,000.00 Revenue Rosedale Training Community Development In Revenue Grants Supplies and Services Postages 19/07/2024 VI-11806 1,00						
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Communities, Culture, Leisure and Touri Community Development Supplies and Services Grants & Contributions Grants						
Communities, Culture, Leisure and Touri Community Development Communities, Culture, Leisure and Touri Community Development Supplies and Services Communities, Culture, Leisure and Touri Community Development Supplies and Services Communities, Culture, Leisure and Touri Community Development Supplies and Services Communities, Culture, Leisure and Touri Community Development Supplies and Services Communities, Culture, Leisure and Touri Community Development Supplies and Services Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Supplies and Services Postages OS/07/2024 VI-118067 Excluded Holding Accounts Supplies and Services Supplies and Services Postages OS/07/2024 VI-116861 Leader of the Council Corporate and Democratic Manageme Supplies and Services Postages OS/07/2024 VI-116861 Leader of the Council Corporate and Democratic Manageme Supplies and Services Postages OS/07/2024 VI-117868 Leader of the Council Corporate and Democratic Manageme Supplies and Services Postages OS/07/2024 VI-117868 Leader of the Council Corporate Admin Buildings Supplies and Services Postages OS/07/2024 VI-117868 Corporate Services Admin Buildings Supplies and Services Postages OS/07/2024 VI-117851 Corporate Services Admin Buildings Supplies and Services Postages OS/07/2024 VI-118190 Ocrporate Services Admin Buildings Supplies and Services Postages OS/07/2024 VI-11899 Holding Accounts Ocommunities, Culture, Leisure and Touri Revenue Grants Supplies and Services Ormmunities, Culture, Leisure and Touri Revenue Grants Supplies and Services Sup						
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Excluded Holding Accounts Supplies and Services Postages 12/07/2024 VI-116861 1,68.83 Revenue Royal Mail Leader of the Council Corporate and Democratic Manageme Supplies and Services Postages 26/07/2024 VI-117368 1,613.98 Revenue Royal Mail Leader of the Council Corporate Services Admin Buildings Supplies and Services Postages 05/07/2024 VI-117368 1,220.96 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 15/07/2024 VI-117151 1,220.96 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 15/07/2024 VI-117951 1,383.04 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 15/07/2024 VI-118190 1,383.04 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 15/07/2024 VI-118766 3,430.93 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 26/07/2024 VI-118766 3,430.93 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 26/07/2024 VI-118766 3,430.93 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 31/07/2024 VI-118790 4,833.66 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 31/07/2024 VI-11899 4,833.66 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 31/07/2024 VI-11890 4,833.66 Revenue Royal Mail Corporate Services Premises Expenses Rents Payable 33/07/2024 VI-11890 4,833.66 Revenue Royal Mail Corporate Services Premises Expenses Grants & Contributions 33/07/2024 VI-116671 63,820.00 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 33/07/2024 VI-116971 2,970.00 Revenue Royal Mail Group Ltd Community Revenue Grants Supplies and Services Grants & Contributions 33/07/2024 VI-11840 2,452.50 Revenue Royal Mail Group Ltd Community Revenue Grants Supplies and Services Bank Fees 04/07/2024 VI-11840 2,452.50 Revenue Santander Corporate Bank Fees 04/07						
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Leader of the Council Corporate and Democratic Manageme Supplies and Services Postages 26/07/2024 VI-117368 1,025.2 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 15/07/2024 VI-117151 1,20.96 Revenue Royal Mail 1,20.96 Revenue						
Corporate Services Admin Buildings Supplies and Services Postages 16/07/2024 VI-11715 1,220.96 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 16/07/2024 VI-118190 1,985.86 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 19/07/2024 VI-118190 1,133.04 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 26/07/2024 VI-118766 3,430.93 Revenue Royal Mail Services Postages 30/07/2024 VI-118766 3,430.93 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 30/07/2024 VI-118399 4,839.66 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-118399 4,839.66 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-119207 1,804.90 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-119207 1,804.90 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Outdoor Leisure Supplies and Services Other Ext Provided Services 09/07/2024 VI-11668 1,062.50 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-116710 63,820.00 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-116971 2,970.00 Revenue Rushmere St Andrew PC Community Health Port Health Authority Supplies and Services Furniture and Equipment 19/07/2024 VI-118460 2,070.00 Revenue Rushmere St Andrew PC Supplies and Services Bank Fees 04/07/2024 VI-117665 423.28 Revenue Sampling Systems Supplies and Services Bank Fees 04/07/2024 VI-117719 1,680.0 Revenue Sancuader Corporate Bank Fees Duffor Corporate Bank Services Supplies and Services Supplies and Services Surveyor Fees 17/07/2024 VI-118440 57,950.00 Revenue Sancus Security Ltd Housing Revenue Account HRA Special Services Supplies and Services Surveyor Fees 17/07/2024 VI-118142 57,950.00 Revenue Sancus Security Ltd						
Corporate Services Admin Buildings Supplies and Services Postages 16/07/2024 VI-117951 1,985.86 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 19/07/2024 VI-118766 3,430.93 Revenue Royal Mail 1,133.04 Revenue Royal Mail 2,130.04 Revenue Royal Mail 3,130.04 Revenue Royal Mail 4,130.04 Revenue Royal M	Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Postages	26/07/2024 VI-117368	1,042.52 Revenue Royal Mail
Corporate Services Admin Buildings Supplies and Services Postages 19/07/2024 VI-118190 1,133.04 Revenue Royal Mail Corporate Services Admin Building Accounts Supplies and Services Postages 30/07/2024 VI-118399 4,839.66 Revenue Royal Mail Corporate Services Postages 30/07/2024 VI-118399 4,839.66 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 30/07/2024 VI-118399 4,839.66 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-118297 1,804.90 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-118297 1,804.90 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-118297 1,804.90 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-118207 1,804.90 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-118207 1,804.90 Revenue Royal Mail Corporate Services Postages 31/07/2024 VI-116658 1,962.50 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Outoor Leisure Supplies and Services Other Ext Provided Services Og/07/2024 VI-116710 2,970.00 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-116971 2,970.00 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-11840 2,970.00 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-11840 2,970.00 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-11840 2,970.00 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-11840 2,452.50 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Carava and Camping Sites Employee Expenses Contract Staff 12/07/2024 VI-117666 1,242.29 Revenue Santauder Corporate Bank Services Supplies and Servic	Corporate Services	Admin Buildings	Supplies and Services	Postages	05/07/2024 VI-117115	1,220.96 Revenue Royal Mail
Corporate Services Admin Buildings Supplies and Services Postages 26/07/2024 VI-118766 3,430.93 Revenue Royal Mail  Excluded Holding Accounts Supplies and Services Postages 30/07/2024 VI-118399 4,839.66 Revenue Royal Mail  Corporate Services Admin Buildings Supplies and Services Postages 31/07/2024 VI-118399 4,839.66 Revenue Royal Mail  Economic Development and Transport Parking Services Premises Expenses Rents Payable 03/07/2024 VI-116658 1,062.55 Revenue Royal Mail  Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Other Ext Provided Services 09/07/2024 VI-116710 63,820.00 Revenue Royal Mail Group Ltd  Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-116971 2,970.00 Revenue Royal National Lifeboat Institution  Community Health Port Health Authority Supplies and Services Furniture and Equipment 19/07/2024 VI-118460 2,452.55 Revenue Sampling Systems  Housing Revenue Account HRA Supervision and Management Financial Resources and Value for Mone Tax Collection Cost Supplies and Services Bank Fees 04/07/2024 VI-117666 1,242.29 Revenue Santander Corporate Bank  Financial Resources and Value for Mone Tax Collection Cost Supplies and Services Bank Fees 04/07/2024 VI-117666 1,242.29 Revenue Santander Corporate Bank  Financial Resources and Camping Sites Employee Expenses Contract Staff 12/07/2024 VI-11819 57,950.00 Revenue Sanctus Ltd  Housing Revenue Account HRA Special Services Supplies and Services Surveyor Fees 17/07/2024 VI-11819 57,950.00 Revenue Sanctus Ltd	Corporate Services	Admin Buildings	Supplies and Services	Postages	16/07/2024 VI-117951	1,985.86 Revenue Royal Mail
Corporate Services Admin Buildings Supplies and Services Postages 26/07/2024 VI-118766 3,430.93 Revenue Royal Mail  Excluded Holding Accounts Supplies and Services Postages 30/07/2024 VI-118399 4,839.66 Revenue Royal Mail  Corporate Services Admin Buildings Supplies and Services Postages 31/07/2024 VI-118399 4,839.66 Revenue Royal Mail  Economic Development and Transport Parking Services Premises Expenses Rents Payable 03/07/2024 VI-116658 1,062.55 Revenue Royal Mail  Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Other Ext Provided Services 09/07/2024 VI-116710 63,820.00 Revenue Royal Mail Group Ltd  Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-116971 2,970.00 Revenue Royal National Lifeboat Institution  Community Health Port Health Authority Supplies and Services Furniture and Equipment 19/07/2024 VI-118460 2,452.55 Revenue Sampling Systems  Housing Revenue Account HRA Supervision and Management Financial Resources and Value for Mone Tax Collection Cost Supplies and Services Bank Fees 04/07/2024 VI-117666 1,242.29 Revenue Santander Corporate Bank  Financial Resources and Value for Mone Tax Collection Cost Supplies and Services Bank Fees 04/07/2024 VI-117666 1,242.29 Revenue Santander Corporate Bank  Financial Resources and Camping Sites Employee Expenses Contract Staff 12/07/2024 VI-11819 57,950.00 Revenue Sanctus Ltd  Housing Revenue Account HRA Special Services Supplies and Services Surveyor Fees 17/07/2024 VI-11819 57,950.00 Revenue Sanctus Ltd	Corporate Services	Admin Buildings	Supplies and Services	Postages	19/07/2024 VI-118190	1,133.04 Revenue Royal Mail
Excluded Holding Accounts Supplies and Services Postages 30/07/2024 VI-118399 4,839.66 Revenue Royal Mail Corporate Services Admin Buildings Supplies and Services Postages 31/07/2024 VI-119207 1,804.90 Revenue Royal Mail 1,062.05 Revenue Ground Interest Parking Services Premises Expenses Rents Payable 03/07/2024 VI-116658 0,062.50 Revenue Royal Mail Group Ltd Communities, Culture, Leisure and Touri Outdoor Leisure Supplies and Services Other Ext Provided Services 09/07/2024 VI-116678 03,820.00 Revenue Royal Mail Group Ltd 63,820.00 Revenue Royal Mail Group Ltd 63,820.00 Revenue Grants Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-116971 2,970.00 Revenue Royal National Lifeboat Institution 2,070.00 Revenue Royal National Lifeboat Institution 2,070.00 Revenue Grants 2,070.00 Revenue Grants 2,070.00 Revenue Grants 2,070.00 Revenue Royal Mail Group Ltd 63,820.00 Revenue Royal Mail Group Ltd 63,820.00 Revenue Royal Mail Group Ltd 63,820.00 Revenue Grants 2,070.00 Revenue Grants 2,070.00 Revenue Royal Mail Group Ltd 63,820.00 Revenu	Corporate Services	Admin Buildings	Supplies and Services	Postages		3.430.93 Revenue Royal Mail
Corporate Services Admin Buildings Supplies and Services Postages 31/07/2024 VI-119207 1,804.90 Revenue Royal Mail Group Ltd (2014)  Economic Development and Transport Parking Services Premises Expenses Rents Payable 03/07/2024 VI-116658 1,062.50 Revenue Royal Mail Group Ltd (2014)  Communities, Culture, Leisure and Touri Outdoor Leisure Supplies and Services Other Ext Provided Services 09/07/2024 VI-116710 (3,820.00 Revenue Royal Mail Group Ltd (2014)  Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 03/07/2024 VI-116971 (2,970.00 Revenue Rushmere St Andrew PC (2,070.00 Revenue Rushmere						
Economic Development and Transport Parking Services Premises Expenses Rents Payable 03/07/2024 VI-116658 09/07/2024 VI-116710 63/20.00 Revenue Royal Mail Group Ltd 63/20.00 Revenue Grants Communities, Culture, Leisure and Touri Revenue Grants Supplies and Services Grants & Contributions 19/07/2024 VI-118971 2,970.00 Revenue Rushmere St Andrew PC Community Health Port Health Authority Supplies and Services Furniture and Equipment 19/07/2024 VI-118440 2,452.50 Revenue Rushmere St Andrew PC Sampling Systems Furniture and Equipment 19/07/2024 VI-118440 2,452.50 Revenue Sampling Systems Supplies and Services Bank Fees 04/07/2024 VI-117665 423.28 Revenue Santander Corporate Bank Fees 04/07/2024 VI-117666 1,262.29 Revenue Santander Corporate Bank Fees 04/07/2024 VI-11779 1,680.00 Revenue Sancus Security Ltd Housing Revenue Account HRA Special Services Supplies and Services Surveyor Fees 17/07/2024 VI-118142 57,950.00 Revenue Sanctus Ltd Sources Sanctus Ltd						
Communities, Culture, Leisure and Touri Outdoor Leisure  Supplies and Services Surveyor Fees						
Communities, Culture, Leisure and Touri Revenue Grants  Supplies and Services  Grants & Contributions  19/07/2024 VI-118405  2,970.00 Revenue Rushmere St Andrew PC  2,070.00 Revenue Rushmere St Andrew PC  19/07/2024 VI-118440  2,452.50 Revenue  2,452.50 Revenue  2,452.50 Revenue  2,452.50 Revenue  2,452.50 Revenue  3,452.50 Revenue  3,452.50 Revenue  3,452.50 Revenue  3,452.50 Revenue  4,2452.50 Revenue  3,452.50 Revenue  3,452.50 Revenue  4,2452.50 Revenue						
Communities, Culture, Leisure and Touri Revenue Grants  Supplies and Services  Grants & Contributions  19/07/2024 VI-118460  2,070.00 Revenue  Rushmere St Andrew PC  2,452.50 Revenue  3,452.50 Revenue  3,452.50 Revenue  4,232.8 Revenue  5,2452.50 Revenue  5,2452.50 Revenue  6,2452.50 Revenue  6,2452.50 Revenue  6,2452.50 Revenue  6,2452.50 Revenue  6,2452.50 Revenue  6,2432.8 Revenue  7,2422.9 R						
Community Health Port Health Authority Supplies and Services Furniture and Equipment 19/07/2024 VI-118440 2,452.50 Revenue Sampling Systems Housing Revenue Account HRA Supervision and Management Supplies and Services Bank Fees 04/07/2024 VI-117666 423.28 Revenue Santander Corporate Bank Financial Resources and Value for Mone Tax Collection Cost Supplies and Services Bank Fees 04/07/2024 VI-117666 422.29 Revenue Santander Corporate Bank Fers 04/07/2024 VI-117666 12/07/2024 VI-1177696 12/07/2024 VI-1177696 Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Santander Corporate Bank Fers 04/07/2024 VI-1177666 12/07/2024 VI-1177696 12/07/2024 VI-117799 1,680.00 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Santander Corporate Bank Fers 04/07/2024 VI-117799 1,680.00 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Ltd Furniture and Equipment 19/07/2024 VI-117666 423.28 Revenue Sancus Security Securi						
Housing Revenue Account HRA Supervision and Management Supplies and Services Bank Fees 04/07/2024 VI-117665 423.28 Revenue Santander Corporate Bank Fees 04/07/2024 VI-117665 1242.29 Revenue Santander Corporate Bank Fees 04/07/2024 VI-117						
Financial Resources and Value for Mone Tax Collection Cost  Supplies and Services  Bank Fees  04/07/2024 VI-117666  1,242.29 Revenue Santander Corporate Bank  Communities, Culture, Leisure and Touri Caravan and Camping Sites  Employee Expenses  Contract Staff  Housing Revenue Account  HRA Special Services  Supplies and Services  Surveyor Fees  17/07/2024 VI-118142  57,950.00 Revenue Sanctus Ltd						
Communities, Culture, Leisure and Touri Caravan and Camping Sites Employee Expenses Contract Staff 12/07/2024 VI-117719 1,680.00 Revenue Sancus Security Ltd  Housing Revenue Account HRA Special Services Supplies and Services Surveyor Fees 17/07/2024 VI-118142 57,950.00 Revenue Sanctus Ltd						
Housing Revenue Account HRA Special Services Supplies and Services Surveyor Fees 17/07/2024 VI-118142 57,950.00 Revenue Sanctus Ltd						
Leader of the Council Corporate Management Supplies and Services Hospitality 09/07/2024 VI-117468 302.40 Revenue Sarnivores						
	Leader of the Council	Corporate Management	Supplies and Services	Hospitality	U9/U7/2024 VI-117468	302.40 Revenue Sarnivores

Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	26/07/2024 VI-117886	283.50 Revenue	Sarnivores
Excluded	Holding Accounts	Premises Expenses	Rents Payable	16/07/2024 VI-117947		The Saxmundham & District Community
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117769		Saxmundham Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/07/2024 VI-117709		SC Plumbing Services
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119136		SC Plumbing Services
				02/07/2024 VI-119136 02/07/2024 VI-116932	464.20 Revenue	
Communities, Culture, Leisure and Tou		Supplies and Services	Clothing & Uniforms			
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-118830	234,901.76 Capital	
Communities, Culture, Leisure and Tou		Supplies and Services	General Purchases	26/07/2024 VI-117143		Seletar Signs Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	16/07/2024 VI-117928		Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	31/07/2024 VI-119092	15,136.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2024 VI-118199		Siemens Financial Services
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118948	.,	Signs of The Times Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	02/07/2024 VI-115085		SLM Community Leisure Charitable Trust
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	09/07/2024 VI-117423		SLM Community Leisure Charitable Trust
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	19/07/2024 VI-118479		SLM Community Leisure Charitable Trust
Economic Development and Transport		Supplies and Services	Consultants	16/07/2024 VI-116505		SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/07/2024 VI-116506	1,270.00 Revenue	SLR Consulting Ltd
Economic Development and Transport		Supplies and Services	Consultants	16/07/2024 VI-116507		SLR Consulting Ltd
Economic Development and Transport		Supplies and Services	Consultants	23/07/2024 VI-118549		SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/07/2024 VI-118547		SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/07/2024 VI-118544	6,400.00 Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/07/2024 VI-118546	4,160.00 Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2024 VI-117200	466.20 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2024 VI-117197	770.50 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2024 VI-118902	1,284.60 Revenue	Smith Brothers Timber (East Anglia) Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	26/07/2024 VI-118024	643.20 Revenue	Pluxee UK Ltd
Financial Resources and Value for Mon		Supplies and Services	General Purchases	10/07/2024 VI-117446		SOLACE Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119237	2,583.25 Revenue	Solo Housing
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	23/07/2024 VI-118385		Solon Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	31/07/2024 VI-119205		Solon Security Ltd
Economic Development and Transport		Supplies and Services	Grants & Contributions	17/07/2024 VI-118145		Southwold Town Council
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	19/07/2024 VI-118366		South Elmham St Margaret Village Hall
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	02/07/2024 VI-116816		P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	05/07/2024 VI-116817		P J Spillings (Builders) Ltd
Economic Development and Transport		Premises Expenses	Building Services - Planned Maintenance	10/07/2024 VI-116819		P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	17/07/2024 VI-118175		P J Spillings (Builders) Ltd
Economic Development and Transport		Premises Expenses	Building Services - Responsive Maintenance	24/07/2024 VI-118176		P J Spillings (Builders) Ltd
Economic Development and Transport		Premises Expenses	Building Services - Responsive Maintenance	31/07/2024 VI-116820		P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Vandalism	23/07/2024 VI-117745		P J Spilling (Joinery) Ltd
Economic Development and Transport		Premises Expenses	Building Services - Responsive Maintenance	24/07/2024 VI-118174		P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	24/07/2024 VI-118726		P J Spilling (Joinery) Ltd
	Public Conveniences					
Corporate Services		Premises Expenses	Building Services - Responsive Maintenance	24/07/2024 VI-118727		P J Spilling (Joinery) Ltd
Communities, Culture, Leisure and Tou		Premises Expenses	Building Services - Responsive Maintenance	30/07/2024 VI-117747		P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024 VI-117746		P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	16/07/2024 VI-118050		Splice Creative Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Consultants	19/07/2024 VI-117876		The Sports Consultancy Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Consultants	30/07/2024 VI-119060		The Sports Consultancy Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-119058		Sports and Leisure Management Ltd
Economic Development and Transport		Supplies and Services	Consultants	30/07/2024 VI-118966		Spring Design & Advertising
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	03/07/2024 VI-116957		SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	03/07/2024 VI-116956		SSI Schaefer Plastics UK Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119314		St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/07/2024 VI-119080	12,072.56 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	02/07/2024 VI-116907		Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	09/07/2024 VI-117374	,	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	19/07/2024 VI-118421	6,030.00 Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	24/07/2024 VI-118579		Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	31/07/2024 VI-119305		Stannah Lift Service Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118845	300.00 Revenue	St Edmunds Church Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	26/07/2024 VI-118798	5,700.00 Revenue	Steria Consulting Ltd
Communities, Culture, Leisure and Tou	ri Community Development	Supplies and Services	Grants & Contributions	24/07/2024 VI-116468	14,724.00 Revenue	St Giles Trust
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	23/07/2024 VI-118527	6,251.19 Revenue	St James Sth Elmham Parish
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117752	300.00 Revenue	Parish Church of St John
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Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117772	350.00 Revenue	Ct Johns DCC
				16/07/2024 VI-117772		
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions			St Johns Hall Storage
Economic Development and Transport		Supplies and Services	Grants & Contributions	19/07/2024 VI-118380		St Johns Hall Storage
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119240		Beccles Parish - St Luke's Church Centre
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-118817		Beccles Parish - St Luke's Church Centre
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024 VI-118393		St Marys Church Walton PCC
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024 VI-118392		St Marys Church Walton PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-117885	897.68 Revenue	Storetec Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	16/07/2024 VI-118020	500.00 Revenue	Store it right EA Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	26/07/2024 VI-118748	500.00 Revenue	Store it right EA Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119318	325.00 Revenue	St Peter & Johns Church
Communities, Culture, Leisure and Tour	ri Revenue Grants	Supplies and Services	Grants & Contributions	12/07/2024 VI-117811	1,000.00 Revenue	Sudbourne Village Hall
Economic Development and Transport		Supplies and Services	Grants & Contributions	23/07/2024 VI-118016	30.333.33 Revenue	The Suffolk Coast Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Advertising	24/07/2024 VI-118603		The Suffolk Coast Ltd
Financial Resources and Value for Mon		Employee Expenses	Recruitment Advertising	03/07/2024 VI-116952		Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Electricity	05/07/2024 VI-113860		Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	12/07/2024 VI-116742		Suffolk County Council
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	16/07/2024 VI-110742		Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Electricity	17/07/2024 VI-117903		Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/07/2024 VI-117799 17/07/2024 VI-118005		Suffolk County Council
Economic Development and Transport		Premises Expenses	Rents Payable	23/07/2024 VI-116501		Suffolk County Council
Communities, Culture, Leisure and Tou		Premises Expenses	Rents Payable	23/07/2024 VI-118002		Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	23/07/2024 VI-118371		Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/07/2024 VI-118459	3,775.00 Revenue	Suffolk County Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Recruitment Advertising	24/07/2024 VI-117917	9,166.75 Revenue	Suffolk County Council
Communities, Culture, Leisure and Tou	ri Leisure Strategy	Supplies and Services	Grants & Contributions	26/07/2024 VI-118741	51,582.00 Revenue	Suffolk County Council
Corporate Services	Assets and Property Services	Employee Expenses	Recruitment Advertising	30/07/2024 VI-118745	713.75 Revenue	Suffolk County Council
Economic Development and Transport		Supplies and Services	Grants & Contributions	30/07/2024 VI-118762		Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	30/07/2024 VI-119059		Suffolk County Council
Economic Development and Transport		Supplies and Services	Grants & Contributions	31/07/2024 VI-118761		Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments		11,916,172.00 Revenue	
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/07/2024 VI-112546	3,158,084.63 Revenue	
Excluded	Holding Accounts	Holding Account - Cash Out				
			Payments	02/07/2024 VI-116921		Suffolk County Council
Financial Resources and Value for Mon		Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117915		Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	31/07/2024 VI-119392		Suffolk County Council
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	30/07/2024 VI-119004		Suffolk Libraries IPS Ltd
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	05/07/2024 VI-116580	500.00 Revenue	
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Corporate Subscriptions	09/07/2024 VI-116741		Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2024 VI-112534	2,090,245.00 Revenue	Suffolk Police & Crime Commissioner
Communities, Culture, Leisure and Tou	ri Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024 VI-119074	840.00 Revenue	Suffolk Wildlife Trust
Communities, Culture, Leisure and Tour	ri Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024 VI-119073	1,260.00 Revenue	Suffolk Wildlife Trust
Communities, Culture, Leisure and Tou	ri Revenue Grants	Supplies and Services	Grants & Contributions	16/07/2024 VI-118014	1.000.00 Revenue	Suffolk Coastal Debt Centre
Economic Development and Transport		Supplies and Services	Machine Repair & Maintenance	30/07/2024 VI-118945		SWARCO Smart Charging Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118085		T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118086		T A K Building Maintenance Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118087		T A K Building Maintenance Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/07/2024 VI-118801		Taylor Properties Trading Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/07/2024 VI-118423		TBF Traffic Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/07/2024 VI-118224		TBF Traffic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	16/07/2024 VI-117422		Technicus Consulting
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119344		Teletrac Navman UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119343		Teletrac Navman UK
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	09/07/2024 VI-105591		Thomas Mills High School
Communities, Culture, Leisure and Tou	ri Revenue Grants	Supplies and Services	Grants & Contributions	16/07/2024 VI-117968	750.00 Revenue	Thomas Mills High School
Communities, Culture, Leisure and Tour	ri Indoor Leisure	Supplies and Services	Grants & Contributions	19/07/2024 VI-118184	12,548.28 Revenue	Thomas Mills High School
Financial Resources and Value for Mon	e Management and Support	Supplies and Services	Other Ext Provided Services	10/07/2024 VI-117260	608.75 Revenue	Thorpeness hotel & golf
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/07/2024 VI-117912	339.06 Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/07/2024 VI-118166	491.09 Revenue	
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/07/2024 VI-119159	299.40 Revenue	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	03/07/2024 VI-116920	8,786.25 Revenue	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	09/07/2024 VI-117458	6.052.50 Revenue	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services Supplies and Services	Consultants	26/07/2024 VI-117456 26/07/2024 VI-118929	742.50 Revenue	
		Supplies and Services Supplies and Services		26/07/2024 VI-118929 26/07/2024 VI-118928	4,050.00 Revenue	
Housing Revenue Account	HRA Supervision and Management	audones and aervices	Consultants			rorannoome i id
		cuppilios and contiduo	Concultanto	20/01/2021 11 110020	1,000.00 110101140	Totali Tobilo Eta

Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	17/07/2024 VI-107876		Total Energies Gas & Power Limited
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/07/2024 VI-118228		Tower Leasing Ltd
Leader of the Council	Corporate Management	Supplies and Services	Hotel Accommodation	10/07/2024 VI-117436	351.16 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117449	8,630.98 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117365	519.45 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117283	3,737.72 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117278	3,051.33 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/07/2024 VI-118552	4,191.32 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/07/2024 VI-118553	371.00 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/07/2024 VI-118984	10,927.35 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/07/2024 VI-119087	5,629.93 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	30/07/2024 VI-119022	6,336.22 Revenue	Travis Perkins
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	02/07/2024 VI-116939	850.00 Revenue	TripleA Consult t/a Triple A Solutions
Financial Resources and Value for Mo		Supplies and Services	Furniture and Equipment	15/07/2024 VI-118565	5,523.04 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	05/07/2024 VI-117208		Ray Tuttle Lift Services Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118580		UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118584		UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118619		UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118591		UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118607		UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118605		UK Health Security Agency
				24/07/2024 VI-118671		
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees			UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/07/2024 VI-118648		UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/07/2024 VI-118622		UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2024 VI-118868		UK Health Security Agency
Economic Development and Transport		Holding Account - Cash Out	Capital Expenditure	22/07/2024 VC-002840		UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/07/2024 VI-117385		Unison Eastern Region
Economic Development and Transport		Supplies and Services	Consultants	05/07/2024 VI-117102		University College London t/a Archaelogy SE
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118768		Uplands Community Association
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/07/2024 VI-117986		Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	16/07/2024 VI-117544	5,500.00 Revenue	Richard Utting LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/07/2024 VI-114865	1,500.00 Revenue	Valuation Office Agency
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/07/2024 VI-117889	500.00 Revenue	Valuation Office Agency
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/07/2024 VI-118809		Valtec Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/07/2024 VI-118808	441.09 Revenue	Valtec Properties Ltd
Economic Development and Transport		Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117202		Miles Vartan Consultancy Ltd
Financial Resources and Value for Mo		Premises Expenses	Electricity	05/07/2024 VI-116953	113,802.31 Revenue	
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/07/2024 VI-118532		Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/07/2024 VI-118520		Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	30/07/2024 VI-118198		Vertas Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	30/07/2024 VI-118933		Vertas Group Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117460	690.00 Capital	Richard Vest Architectural Design Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	19/07/2024 VI-117463	3,956.46 Capital	Richard Vest Architectural Design Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	19/07/2024 VI-117462	1,685.00 Capital	Richard Vest Architectural Design Ltd
	HRA Cost of Capital and Similar Cha		Capital Expenditure  Capital Expenditure	30/07/2024 VI-117462 30/07/2024 VI-118936	990.00 Capital	Vinyl Installation Ltd
Housing Revenue Account				30/07/2024 VI-118937		
Housing Revenue Account	HRA Cost of Capital and Similar Cha HRA Cost of Capital and Similar Cha		Capital Expenditure	31/07/2024 VI-119183	990.00 Capital	Vinyl Installation Ltd Vinyl Installation Ltd
Housing Revenue Account			Capital Expenditure		460.00 Capital	
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	16/07/2024 VI-116352	3,501.56 Revenue	
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/07/2024 VI-117726	9,600.47 Revenue	
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/07/2024 VI-117727	7,508.34 Revenue	
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	03/07/2024 VI-116943	5,074.96 Revenue	
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	12/07/2024 VI-117473		Wainwrights Estate Agents (Deposit)
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117167		Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117270		Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117273		Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117275		Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117276		Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117277	575.00 Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117279	575.00 Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117281	500.00 Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117282	575.00 Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117289		Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117290		Warmpro Insulation Specialists Ltd
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Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117292	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117295	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117296	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117297	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117298	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117299	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117301	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117302	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117304	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117309	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117310	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/07/2024 VI-117553	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	12/07/2024 VI-117300	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	12/07/2024 VI-117300 12/07/2024 VI-117294	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/07/2024 VI-117287	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/07/2024 VI-117286	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/07/2024 VI-117280	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117877	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117878	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117879	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117881	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117882	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117997	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-117998	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-118000	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-118093	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-118106	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-118107	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/07/2024 VI-118165	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/07/2024 VI-118183	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/07/2024 VI-118418	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	19/07/2024 VI-118219	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	19/07/2024 VI-118206	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	23/07/2024 VI-118537	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	23/07/2024 VI-117999	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	23/07/2024 VI-11/999 23/07/2024 VI-118214	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	23/07/2024 VI-118427	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	23/07/2024 VI-118600	500.00 Revenue Warmpro Insulation Specialists Ltd
			Other Ext Provided Services Other Ext Provided Services		
Deputy Leader and Housing	Private Sector Housing	Supplies and Services		24/07/2024 VI-118664	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119117	500.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119126	575.00 Revenue Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119128	575.00 Revenue Warmpro Insulation Specialists Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2024 VI-118635	260.00 Revenue Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/07/2024 VI-117378	490.00 Revenue East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/07/2024 VI-118379	535.00 Capital Waveney Fencing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/07/2024 VI-117383	504.00 Revenue East Suffolk Labour Group
Economic Development and Transport		Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-111304	24,450.00 Capital Waveney Surfacing Ltd
Communities, Culture, Leisure and Tour		Supplies and Services	Grants & Contributions	02/07/2024 VI-116526	666.00 Revenue Waveney Clarion Supporters Club
Corporate Services	Human Resources	Employee Expenses	Medical Fees	31/07/2024 VI-100135	450.00 Revenue Wednesdays Child Ltd
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	12/07/2024 VI-117570	3,098.50 Revenue The Welcome Hall
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024 VI-118372	400.00 Revenue The Welcome Hall
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119248	288.00 Revenue Wenhaston Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/07/2024 VI-112687	800.00 Revenue Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/07/2024 VI-116978	884.00 Revenue Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	19/07/2024 VI-118424	820.26 Revenue West Wallasey Car Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	19/07/2024 VI-118419	793.80 Revenue West Wallasey Car Hire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/07/2024 VI-116858	6,513.45 Revenue Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/07/2024 VI-116928	7,843.47 Revenue Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117871	2,171.15 Revenue Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118649	5,306.71 Revenue Brandon Wetrooms
Communities, Culture, Leisure and Tou		Supplies and Services	Grants & Contributions	02/07/2024 VI-116881	2,750.00 Revenue Woodbridge Festival
Corporate Services	ICT	Supplies and Services	Other Office Expenses	31/07/2024 VI-119335	1,345.97 Revenue Xerox Finance Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	19/07/2024 VI-115097	2,111.11 Revenue Xerox (UK) Ltd
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Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	26/07/2024 VI-118377	358.80 Revenue NGL Leisure
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	16/07/2024 VI-118025	3,344.00 Revenue BNP UK
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	23/07/2024 VI-118486	821.87 Revenue Ziegler UK Limited
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	16/07/2024 VI-118028	1,399.10 Revenue Moss & Co Trading Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/07/2024 VI-118483	664.00 Revenue Paradise Lettings Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2024 VI-117803	518.82 Revenue Zip Water UK Ltd

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

Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Marketing & Promotions	30/07/2024 VI-118923	2,968.66 Revenue Cresign Limited
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Marketing & Promotions	10/07/2024 VI-117245	1,068.00 Revenue Hootsuite Media Inc
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	General Purchases	02/07/2024 VI-116788	252.00 Revenue Rendlesham Community Centre
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Grants & Contributions	31/07/2024 VI-119320	760.00 Revenue Unity Schools Partnership
Communities, Culture, Leisure and Touri County Sports Partnership	Employee Expenses	Qualification Training	10/07/2024 VI-117238	269.10 Revenue Westminster Insight
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	General Purchases	10/07/2024 VI-117451	359.10 Revenue Westminster Insight
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	General Purchases	10/07/2024 VI-117450	269.10 Revenue Westminster Insight
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	General Purchases	26/07/2024 VI-118924	1,000.00 Revenue White Leaf Solutions

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.