

Period 4: July 2024

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	16/07/2024	VI-118037	2,225.00	Revenue	4D Geo Ltd
Financial Resources and Value for Money Management and Support		Employee Expenses	Qualification Training	05/07/2024	VI-117317	999.00	Revenue	ABA Procurement Ltd
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	31/07/2024	VI-119091	2,646.28	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	31/07/2024	VI-119093	2,646.28	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	31/07/2024	VI-119094	2,646.28	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	31/07/2024	VI-119095	2,646.28	Revenue	Abbeycroft Leisure
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	31/07/2024	VI-119096	2,646.28	Revenue	Abbeycroft Leisure
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	19/07/2024	VI-118075	400.00	Revenue	Abouttime Training
Communities, Culture, Leisure and Tourism Community Development		Supplies and Services	General Purchases	02/07/2024	VI-116662	500.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/07/2024	VI-117846	3,056.23	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	31/07/2024	VI-119229	620.94	Revenue	Access Community Trust
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	30/07/2024	VI-118903	1,696.40	Revenue	Acme Seals Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/07/2024	VI-117918	1,850.00	Capital	Acoustic Design Technology Ltd
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	16/07/2024	VI-117910	2,353.00	Revenue	ActivLives
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	16/07/2024	VI-117970	27,000.00	Revenue	ActivLives
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	24/07/2024	VI-118754	700.00	Revenue	ActivLives
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2024	VI-117483	785.88	Revenue	Adobe Systems Software
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	05/07/2024	VI-117133	1,975.00	Revenue	AECOM Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	17/07/2024	VI-118128	250.00	Revenue	Aldeburgh PCC
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	30/07/2024	VI-119044	1,060.00	Revenue	Alde Community Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	09/07/2024	VI-117529	420.00	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	16/07/2024	VI-118068	4,924.53	Revenue	D D Alger and Partners
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	09/07/2024	VI-115490	833.33	Capital	ALH Building Services Design Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/07/2024	VI-118225	2,200.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	19/07/2024	VI-118442	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	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Purchases	04/07/2024	VI-117171	10,202.04	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	04/07/2024	VI-117173	15,254.66	Revenue	Amazon (AWS)
Excluded	Holding Accounts	Supplies and Services	Stationery	17/07/2024	VI-116758	318.40	Revenue	Amazon Payments UK Limited (Business Acc)
Excluded	Holding Accounts	Supplies and Services	Stationery	17/07/2024	VI-116759	315.84	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-111363	374.06	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	31/07/2024	VC-003675	-374.06	Revenue	Amazon Payments UK Limited (Business Acc)
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	31/07/2024	VI-119391	12,400.24	Capital	Aran Insulation Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	26/07/2024	VI-118604	560.00	Revenue	Arborterra Limited
Communities, Culture, Leisure and Tourism Harbours and Yacht Stations		Supplies and Services	Consultants	31/07/2024	VI-118751	4,800.00	Revenue	ARC Resolve Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	26/07/2024	VI-118857	439.80	Revenue	Arena Partnership Ltd
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 Tourism Community Development		Supplies and Services	Grants & Contributions	05/07/2024	VI-117131	1,000.00	Revenue	The Art Station
Communities, Culture, Leisure and Tourism Revenue Grants		Supplies and Services	Grants & Contributions	31/07/2024	VI-119098	2,520.00	Revenue	The Art Station
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	26/07/2024	VI-118925	5,569.50	Revenue	Asbestech Ltd
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 Tourism 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 Money Management and Support		Employee Expenses	Officer Professional Subscriptions	01/07/2024	VI-068176	270.00	Revenue	Association of Chartered Certified Accountants
Communities, Culture, Leisure and Tourism Community Development		Supplies and Services	Grants & Contributions	02/07/2024	VI-115086	535.39	Revenue	ASSET Education
Communities, Culture, Leisure and Tourism Community Development		Supplies and Services	Grants & Contributions	19/07/2024	VI-118471	4,792.50	Revenue	ASSET Education

Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118472	1,813.78	Revenue	ASSET Education
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118474	495.00	Revenue	ASSET Education
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2024	VI-117481	273.39	Revenue	Atlasian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2024	VI-117480	264.13	Revenue	Atlasian Pty
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/07/2024	VI-118513	250.00	Revenue	Avenue Evangelical Church
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/07/2024	VI-116508	10,209.00	Revenue	Avison Young (UK) Limited
Community Health	Port Health Authority	Employee Expenses	Other Indirect Employee Expenses	16/07/2024	VC-001789	-1,344.88	Revenue	AXA PPP
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Marketing & Promotions	16/07/2024	VI-118006	1,632.50	Revenue	BACT Community Transport
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Marketing & Promotions	30/07/2024	VI-118876	500.00	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	09/07/2024	VI-116964	20,595.65	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	09/07/2024	VI-116739	2,117.74	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/07/2024	VI-118043	16,917.45	Revenue	Balfour Beatty Civil Engineering Limited
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Maintenance	23/07/2024	VI-117129	39,960.00	Revenue	Bartec Municipal Technologies Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/07/2024	VI-118594	450.00	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	23/07/2024	VI-118376	745.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	23/07/2024	VI-118378	13,585.00	Capital	Baymans CRM Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	23/07/2024	VI-118382	2,375.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	12/07/2024	VI-117556	2,926.88	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/07/2024	VI-119247	10,844.42	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/07/2024	VI-119239	4,155.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/07/2024	VI-119242	2,993.90	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/07/2024	VI-119245	2,045.10	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/07/2024	VI-119340	3,175.52	Revenue	B & B Skip Hire
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	12/07/2024	VI-117810	5,000.00	Revenue	Bealings Village Hall Trust
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	16/07/2024	VI-117907	5,000.00	Revenue	Beccles Lido Ltd. Beccles Public Hall
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	30/07/2024	VI-118906	2,270.00	Revenue	Beccles Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	30/07/2024	VI-119045	4,510.00	Revenue	Beccles Town Council
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Hospitality	10/07/2024	VI-117509	271.70	Revenue	Beccles Fish and Chips
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	03/07/2024	VI-116872	1,408.88	Capital	Binder Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/07/2024	VI-117267	2,682.00	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	09/07/2024	VI-117425	303.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/07/2024	VI-118090	375.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024	VI-118092	1,525.00	Revenue	Birketts LLP
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions	26/07/2024	VI-118732	2,827.20	Revenue	Blackheath Farms Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	02/07/2024	VI-116938	1,650.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	16/07/2024	VI-118019	1,875.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	19/07/2024	VI-118018	1,960.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024	VI-118997	833.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	30/07/2024	VI-118935	1,922.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	31/07/2024	VI-119409	1,575.00	Revenue	Bloomfield Carpets & Vinyls
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024	VI-119062	1,369.17	Revenue	Bonds Meadow Community Association
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	23/07/2024	VI-118431	4,485.00	Revenue	Booth Tarmacadam Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	22/07/2024	VI-118849	966.02	Revenue	Bottomline
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Hotel Accommodation	23/07/2024	VI-118491	4,192.50	Revenue	Bournemouth Convention Bureau Limited
Financial Resources and Value for Mone	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/07/2024	VI-117218	8,978.16	Revenue	Breckland Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	19/07/2024	VI-118213	1,000.00	Revenue	Bredfield Village Hall Mgmnt Cttee
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/07/2024	VI-118609	959.06	Revenue	C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	02/07/2024	VI-116815	359.70	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/07/2024	VI-116824	402.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/07/2024	VI-116830	250.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/07/2024	VI-116834	250.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	02/07/2024	VI-116840	289.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	02/07/2024	VI-116842	363.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/07/2024	VI-116844	414.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/07/2024	VI-116810	429.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	02/07/2024	VI-116813	500.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	09/07/2024	VI-117155	353.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/07/2024	VI-117151	257.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/07/2024	VI-117154	441.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/07/2024	VI-117156	292.48	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/07/2024	VI-117157	545.60	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/07/2024	VI-117369	333.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding 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 Charge	Holding Account - Cash Out	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 Tourism	Revenue Grants	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 Tourism	Revenue Grants	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	Economic Development	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
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2024 VI-117546	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/07/2024 VI-118141	710.00	Revenue	British Telecom
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024 VI-118413	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-117541	3,042.00	Revenue	Building Cost Information Service Ltd
Corporate Services	Assets and Property Services	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-118750	3,500.00	Capital	Building Compliance (SW) Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	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 Money Management and Support	Caravan and Camping Sites	Supplies and Services	Software Maintenance	24/07/2024 VI-118438	430.10	Revenue	Bytes Software Services
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	09/07/2024 VI-117331	626.22	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	12/07/2024 VI-117740	338.34	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	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 Charge	Holding Account - Cash Out	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

Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/07/2024	VI-116897	384.60	Capital	CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	02/07/2024	VI-116898	4,786.50	Revenue	CCS Media Limited
Community Health	Health and Wellbeing	Supplies and Services	Hardware Purchases	02/07/2024	VI-116900	256.40	Revenue	CCS Media Limited
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	02/07/2024	VI-116902	256.40	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/07/2024	VI-116910	256.40	Capital	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	02/07/2024	VI-116911	1,179.35	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/07/2024	VI-116914	11,332.62	Capital	CCS Media Limited
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	02/07/2024	VI-116918	384.60	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	09/07/2024	VI-116903	430.76	Revenue	CCS Media Limited
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	19/07/2024	VI-118364	1,130.76	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/07/2024	VI-119010	251.94	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/07/2024	VI-119009	1,792.26	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	30/07/2024	VI-116917	430.76	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Consultants	01/07/2024	VI-102495	4,650.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	23/07/2024	VI-117126	27,000.00	Revenue	Certa Partnership Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/07/2024	VI-117748	560.00	Revenue	Chapelfield Veterinary Partnership
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024	VI-118386	250.00	Revenue	Charsfield Village Hall
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	16/07/2024	VI-117896	670.83	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	23/07/2024	VI-118509	670.83	Revenue	Chartered Association of Building Engineers
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	26/07/2024	VI-118365	347.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	30/07/2024	VI-118686	318.00	Revenue	Chartered Association of Building Engineers
Community Health	Food and Safety	Employee Expenses	Qualification Training	10/07/2024	VI-117520	681.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Housing Needs	Employee Expenses	Officer Professional Subscriptions	02/07/2024	VI-116779	262.00	Revenue	Chartered Institute of Housing
Deputy Leader and Housing	Housing Needs	Employee Expenses	Officer Professional Subscriptions	05/07/2024	VI-116782	262.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	09/07/2024	VI-116864	262.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/07/2024	VI-117432	309.00	Revenue	Chartered Institute of Internal Auditors
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/07/2024	VI-115446	30,000.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/07/2024	VI-115447	2,000.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	26/07/2024	VI-117141	20,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/07/2024	VI-117146	8,760.47	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/07/2024	VI-118583	26,600.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	26/07/2024	VI-118797	12,800.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	23/07/2024	VI-117921	8,787.00	Revenue	Chase Services Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118095	1,530.00	Revenue	The Chocolate Box
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024	VI-119101	375.00	Revenue	Christ Church
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	19/07/2024	VI-118205	445.38	Revenue	Churches Fire Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	12/07/2024	VI-117274	3,883.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2024	VI-118540	3,454.11	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	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	9,687.86	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
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/07/2024	VI-119319	3,000.00	Revenue	Citizens Advice East Suffolk
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	16/07/2024	VI-117929	1,178.60	Revenue	Clarke and Simpson Chartered Surveyors
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	12/07/2024	VI-116958	3,000.00	Capital	Clear Consulting and Design Limited
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Clothing & Uniforms	10/07/2024	VI-117501	452.39	Revenue	Clothes2Order
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/07/2024	VI-118602	14,083.00	Revenue	CMC Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	16/07/2024	VC-003631	-1,186.05	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	16/07/2024	VI-118047	6,999.25	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	16/07/2024	VC-003632	-1,062.25	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	16/07/2024	VI-118073	7,559.19	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/07/2024	VI-116032	1,664.83	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/07/2024	VI-116128	506.40	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/07/2024	VI-117119	300.00	Revenue	Code Enigma Limited
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	12/07/2024	VI-116355	1,125.00	Revenue	Colliers International-Common Clients
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	12/07/2024	VI-117515	280.00	Revenue	Command Pest Control Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	23/07/2024	VI-118581	3,436.97	Revenue	Community Action Suffolk
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	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
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-119040	800.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-119038	900.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-119039	2,500.00	Revenue	Cornerstone Barristers
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	03/07/2024 VI-116961	970.00	Revenue	Corton Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	12/07/2024 VI-117122	2,846.09	Revenue	CPRAS
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	23/07/2024 VI-118375	2,029.81	Revenue	CPRAS
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	02/07/2024 VI-116764	6,300.00	Revenue	Create Consulting Engineers Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	19/07/2024 VI-117916	4,900.00	Revenue	Create Consulting Engineers Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	19/07/2024 VC-003659	-4,900.00	Revenue	Create Consulting Engineers Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	02/07/2024 VI-116551	800.00	Revenue	Cretingham, Hoo & Monewden Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	09/07/2024 VI-117453	4,507.68	Revenue	Creative Leiston C.I.C.
The Environment	Waste Management	Supplies and Services	External Printing	12/07/2024 VI-117720	702.62	Revenue	Cross Media Print and Digital
Communities, Culture, Leisure and Touri	Outdoor Leisure	Premises Expenses	Rents Payable	19/07/2024 VI-118155	1,216.18	Revenue	Crown Estate
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	Crystolutions Ltd
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 Touri	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	270.00	Revenue	Dennington Jubilee Hall
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/07/2024 VI-118939	766.00	Revenue	De Sudor
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	456.00	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118981	14,390.95	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/07/2024 VI-116857	1,602.92	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/07/2024 VI-116967	1,675.37	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/07/2024 VI-117572	1,505.41	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/07/2024 VI-117851	1,110.96	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117884	301.55	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118502	1,757.17	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118658	2,124.68	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118659	1,089.61	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118657	1,128.10	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/07/2024 VI-118656	2,753.99	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119147	864.72	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119148	905.10	Revenue	DG Accessible Designs
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	26/07/2024 VI-118672	9,585.00	Revenue	Dialled Cycle Works Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	26/07/2024 VI-117995	532.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	31/07/2024 VI-118866	9,660.00	Capital	District Roofing Company
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	02/07/2024 VI-116833	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117201	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	16/07/2024 VI-118099	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118637	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118638	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118639	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	31/07/2024 VI-119308	3,192.00	Revenue	Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-117872	2,543.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024 VI-118081	3,309.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/07/2024 VI-119135	5,602.00	Revenue	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	Drives 4 U Ltd
Corporate Services	ICT	Supplies and Services	General Purchases	10/07/2024 VI-117209	337.50	Revenue	DVLA
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117522	337.50	Revenue	DVLA
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117523	337.50	Revenue	DVLA
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117524	337.50	Revenue	DVLA
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117525	337.50	Revenue	DVLA
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/07/2024 VI-117526	337.50	Revenue	DVLA
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Purchases	23/07/2024 VI-117540	734.41	Revenue	Dynamics Consultants Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Maintenance	31/07/2024 VI-118681	3,127.68	Revenue	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 Touri	Community Development	Supplies and Services	Grants & Contributions	26/07/2024	VI-118689	1,527.00	Revenue	Earthwake 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	2,457.20	Capital	East Coast Scaffolding Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/07/2024	VI-118463	3,870.00	Revenue	East of England Co-op Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/07/2024	VI-118756	1,095.00	Revenue	East of England Co-operative Society
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/07/2024	VI-117175	1,800.00	Revenue	East of England Local Government Association
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	19/07/2024	VI-117890	2,000.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	03/07/2024	VI-116348	8,658.79	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/07/2024	VI-118445	925.20	Revenue	Easton Bavents Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/07/2024	VI-118498	5,000.00	Revenue	Easton Bavents Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	16/07/2024	VI-117945	376.00	Revenue	Easton & Letheringham Village Hall
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024	VI-118931	1,000.00	Revenue	East Anglian Schools Trust
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024	VI-119005	250.00	Revenue	East Anglian Schools Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/07/2024	VI-116795	16,795.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/07/2024	VI-117925	16,970.00	Revenue	Easton Apartments Ltd
Communities, Culture, Leisure and Touri	Beach	Supplies and Services	Other Ext Provided Services	02/07/2024	VI-116747	3,788.00	Revenue	East Suffolk Services Limited
Financial Resources and Value for Mone	Management and Support	Third Party Payments	Other Local Authorities Third Party	02/07/2024	VI-116805	1,634,167.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Grants & Contributions	02/07/2024	VI-116867	995.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/07/2024	VI-117241	652.80	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/07/2024	VI-117236	1,291.08	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	09/07/2024	VI-116200	3,445.00	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024	VI-117228	441.50	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	09/07/2024	VI-117249	2,352.00	Revenue	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	EE Ltd
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	2,647.68	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	16/07/2024	VI-117321	66,934.49	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	16/07/2024	VI-117972	5,614.35	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	16/07/2024	VI-117973	8,401.58	Revenue	Civica Election Services
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Maintenance	23/07/2024	VI-118009	900.00	Revenue	Elecosoft UK Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	03/07/2024	VI-116482	1,637.50	Revenue	Elsom Spettigue Associates Limited
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/07/2024	VI-117441	875.00	Revenue	Emap Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2024	VC-003612	-2,007.00	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	09/07/2024	VI-117530	3,028.00	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	26/07/2024	VI-118861	1,560.00	Revenue	Energy Controls Group Limited
Financial Resources and Value for Mone	Industrial Estates	Premises Expenses	Building Services - Planned Maintenance	03/07/2024	VI-116933	295.00	Revenue	EPC Marketing Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/07/2024	VI-116996	475.00	Revenue	EPC Marketing Ltd
Leader of the Council	Corporate Management	Supplies and Services	Audit Fees	05/07/2024	VI-116972	106,348.50	Revenue	Ernst & Young LLP
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	30/07/2024	VI-119042	2,200.00	Capital	Essex County Council
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/07/2024	VI-118499	3,368.65	Revenue	EVAD Think Unified Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Surveyor Fees	03/07/2024	VI-115722	310.00	Revenue	Exemplifire Limited
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	16/07/2024	VI-117953	922.00	Revenue	Exemplifire Limited
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	10/07/2024	VI-117179	394.38	Revenue	Meta Platforms Ireland
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	10/07/2024	VI-117180	700.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	02/07/2024	VI-115091	3,586.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	23/07/2024	VI-118651	1,630.00	Revenue	Felgains Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/07/2024	VI-116940	22,618.39	Revenue	Felixstowe BID Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/07/2024	VI-118690	27,096.70	Revenue	Felixstowe BID Limited
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/07/2024	VI-117733	618.00	Revenue	Fenton's Removals

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 Touri	Community Development	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 Transport	Economic Development	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 Charg	Holding Account - Cash Out	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 Transport	Parking Services	Supplies and Services	Hardware Maintenance	30/07/2024	VI-119026	5,760.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	30/07/2024	VI-119027	10,368.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/07/2024	VI-118108	295.00	Revenue	Flyer Group Media Ltd
Communities, Culture, Leisure and Touri	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 Transport	Economic Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118490	14,367.68	Revenue	Framlingham Technology Centre Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	16/07/2024	VI-117909	1,000.00	Revenue	Friends of Woodbridge Library
Communities, Culture, Leisure and Touri	Revenue Grants	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	Contract Staff	16/07/2024	VI-118074	375.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/07/2024	VI-117114	325.00	Revenue	G2 Survey Ltd
Financial Resources and Value for Money	Management and Support	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 Charg	Holding Account - Cash Out	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 Transport	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 Touri	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-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	General Purchases	30/07/2024	VI-118946	6,084.22	Revenue	Graham
Corporate Services	Human Resources	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 Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118501	10,441.52	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/07/2024 VI-118654	14,754.78	Revenue	Greenfuture Solutions
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	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	Economic Development	Supplies and Services	Grants & Contributions	19/07/2024 VI-118510	18,597.00	Revenue	Green Dragon
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/07/2024 VI-117776	54,149.14	Revenue	Groundwork East
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	19/07/2024 VI-118173	2,000.00	Revenue	Grove Court
Communities, Culture, Leisure and Touri	Community Development	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 Mone	Management and Support	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 Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2024 VI-116885	692.78	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2024 VI-116887	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2024 VI-116888	469.28	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2024 VI-116890	591.84	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/07/2024 VI-116892	271.35	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	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 Mone	Management and Support	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 Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/07/2024 VI-117729	391.92	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/07/2024 VI-117730	2,612.58	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	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 Mone	Management and Support	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 Mone	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 Mone	Management and Support	Employee Expenses	Contract Staff	30/07/2024 VI-118991	898.73	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	31/07/2024 VI-119107	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	31/07/2024 VI-119108	2,478.48	Revenue	Hales Group Limited

Communities, Culture, Leisure and Touri Caravan and Camping Sites	Employee Expenses	Contract Staff	31/07/2024 VI-119112	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri Caravan and Camping Sites	Employee Expenses	Contract Staff	31/07/2024 VI-119114	2,396.82	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri Caravan and Camping Sites	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 Touri Caravan and Camping Sites	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 Touri Caravan and Camping Sites	Employee Expenses	Contract Staff	31/07/2024 VI-119175	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri Caravan and Camping Sites	Employee Expenses	Contract Staff	31/07/2024 VI-119176	2,078.58	Revenue	Hales Group Limited
Financial Resources and Value for Mone Management and Support	Supplies and Services	Furniture and Equipment	23/07/2024 VI-117127	520.00	Revenue	Halfords
Financial Resources and Value for Mone Management and Support	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 Mone 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 Mone 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 Touri Community Development	Supplies and Services	Grants & Contributions	02/07/2024 VI-116922	4,178.40	Revenue	The Helping Hand Company
Economic Development and Transport Economic Regeneration	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	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	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-118457	18,707.01	Revenue	HM Revenue & Customs
Communities, Culture, Leisure and Touri Harbours and Yacht Stations	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 Touri Revenue Grants	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 REFCLUS	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 Managemen	Employee Expenses	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 Mone Management and Support	Supplies and Services	Hospitality	10/07/2024 VI-117262	446.25	Revenue	Huntingfield Arms
Communities, Culture, Leisure and Touri 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 Touri 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 Touri Revenue Grants	Supplies and Services	Grants & Contributions	31/07/2024 VI-119187	36,540.00	Revenue	Inspire Suffolk Ltd
Communities, Culture, Leisure and Touri Community Development	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-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 Mone Management and Support	Employee Expenses	Qualification Training	03/07/2024 VI-117103	1,595.00	Revenue	In-Tend Ltd
Corporate Services Miscellaneous Property	Supplies and Services	Consultants	12/07/2024 VI-116553	668.10	Revenue	Intalect Ltd

Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	23/07/2024	VI-118601	44,785.20	Revenue	Ipswich and District Citizens Advice Bureau
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118439	1,153.12	Revenue	Ipswich Town Foundation
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	19/07/2024	VI-118202	2,245.00	Revenue	Richard Jackson Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	17/07/2024	VI-118140	960.00	Capital	Adrian James Acoustics Ltd
Economic Development and Transport	Economic Regeneration	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 Touri	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	Economic Development	Supplies and Services	Consultants	16/07/2024	VI-117982	2,886.88	Revenue	Phil Jones Associates Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/07/2024	VI-116122	3,505.53	Revenue	Phil Jones Associates Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	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 Touri	Revenue Grants	Supplies and Services	Grants & Contributions	12/07/2024	VI-117569	600.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Culture, Leisure and Touri	Revenue Grants	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 Touri	Community Development	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 Touri	Revenue Grants	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 Touri	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	31/07/2024	VI-116835	2,095.00	Revenue	Kings (LP) Ltd t/a Taylor Fuel Control
Communities, Culture, Leisure and Touri	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 Touri	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	16/07/2024	VI-117847	680.00	Revenue	J E Ladd Boatbuilding and Restoration
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	11/07/2024	VI-118223	254.00	Revenue	H M 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	Economic Development	Supplies and Services	General Purchases	19/07/2024	VI-118500	1,404.00	Revenue	Landberry Engineers Ltd T/A Mainmast Conservation
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/07/2024	VI-116114	2,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/07/2024	VI-116116	5,026.21	Revenue	LDA Design Consultancy Limited
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Legal Fees	01/07/2024	VC-003469	-840.00	Revenue	Leathes Prior
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	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	Economic Development	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 Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024	VI-119064	1,000.00	Revenue	Letheringham Parish Council
Financial Resources and Value for Money	Management and Support	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 Touri	Revenue Grants	Supplies and Services	Grants & Contributions	02/07/2024	VI-116875	6,000.00	Revenue	The Lions Club of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	01/07/2024	VI-119054	1,067.94	Revenue	Liquidline Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/07/2024	VI-116549	441.09	Revenue	Lisa's Homes
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	23/07/2024	VI-118080	441.09	Revenue	Lisa's Homes
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/07/2024	VI-118749	470.36	Revenue	Lisa's Homes
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	30/07/2024	VI-118782	2,750.00	Revenue	LLG Enterprises Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	12/07/2024	VI-118466	8,746.11	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	12/07/2024	VI-118465	2,587.21	Revenue	Lloyds Bank Group

Financial Resources and Value for Money Management and Support	Supplies and Services	Conference Fees	12/07/2024	VC-003502	-7,371.00	Revenue	Local Government Association
Corporate Services	Assets and Property Services	Capital Expenditure	05/07/2024	VI-117130	2,475.00	Capital	Rossi Long Consulting Ltd
Housing Revenue Account	HRA Special Services	Consultants	05/07/2024	VI-117104	2,201.50	Revenue	Rossi Long Consulting Ltd
Housing Revenue Account	HRA Special Services	Consultants	17/07/2024	VI-117327	1,280.00	Revenue	Rossi Long Consulting Ltd
Excluded	Holding Accounts	Rents Payable	19/07/2024	VI-118408	300.00	Revenue	The Long Shop Museum
Economic Development and Transport	Economic Regeneration	Grants & Contributions	05/07/2024	VI-116991	250,000.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Payments	30/07/2024	VI-118665	26,192.55	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Payments	30/07/2024	VI-118673	53,753.75	Revenue	Lowestoft Vision
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	02/07/2024	VC-003135	-991.90	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	02/07/2024	VI-116846	1,459.36	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	03/07/2024	VI-117097	922.66	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	05/07/2024	VI-117264	569.21	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	05/07/2024	VI-117168	2,861.34	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Special Services	Surveyor Fees	17/07/2024	VI-118150	603.67	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	19/07/2024	VI-118462	549.44	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	19/07/2024	VI-118458	755.16	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	19/07/2024	VI-118448	1,622.59	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	19/07/2024	VI-118467	1,179.48	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	23/07/2024	VI-118562	807.39	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	31/07/2024	VI-119258	1,153.36	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Furniture and Equipment	02/07/2024	VI-116853	988.50	Revenue	Macfarlane Group UK Ltd
Corporate Services	Human Resources	Furniture and Equipment	10/07/2024	VI-117311	347.00	Revenue	PCD Maltron
Economic Development and Transport	Economic Development	Grants & Contributions	31/07/2024	VI-119170	15,000.00	Revenue	Manning Amusement Parks
Communities, Culture, Leisure and Tourism	Community Development	Grants & Contributions	19/07/2024	VI-118450	6,285.00	Revenue	Marina Theatre Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Grants & Contributions	03/07/2024	VI-116963	5,000.00	Revenue	Martlesham Heath Pavilion
Communities, Culture, Leisure and Tourism	Revenue Grants	Grants & Contributions	12/07/2024	VI-117809	2,000.00	Revenue	Martlesham Preschool
Community Health	Port Health Authority	Consultants	05/07/2024	VI-117121	7,200.00	Revenue	March Web Ltd
Community Health	Port Health Authority	Consultants	31/07/2024	VI-119088	7,600.00	Revenue	March Web Ltd
The Environment	Environmental Protection	Analysts/Vets Fees	30/07/2024	VI-118979	950.00	Revenue	Matts Monitors Ltd
Deputy Leader and Housing	Private Sector Housing	Marketing & Promotions	02/07/2024	VI-116836	2,530.00	Revenue	Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Marketing & Promotions	02/07/2024	VI-116838	35,140.00	Revenue	Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Marketing & Promotions	12/07/2024	VI-117728	11,952.00	Revenue	Media Managers Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Grants & Contributions	23/07/2024	VC-002547	-525.00	Revenue	Melton United Football Club
Economic Development and Transport	Rights of Way	Consultants	16/07/2024	VI-118065	1,088.25	Revenue	Mid Suffolk District Council
Economic Development and Transport	Rights of Way	Consultants	24/07/2024	VI-116847	607.50	Revenue	Mid Suffolk District Council
Excluded	Holding Accounts	Payments	22/07/2024	VI-113629	4,284,189.00	Revenue	Dept Levelling Up, Housing & Communities
Corporate Services	ICT	Hardware Purchases	16/07/2024	VI-117887	682.34	Revenue	MLL Telecom Ltd
Communities, Culture, Leisure and Tourism	Beach	Other Ext Provided Services	12/07/2024	VI-117106	723.20	Revenue	Mobile Mini UK Ltd
Communities, Culture, Leisure and Tourism	Beach	Other Ext Provided Services	30/07/2024	VI-118721	723.20	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Materials For Resale	05/07/2024	VI-117194	1,491.30	Revenue	Mogo
Excluded	Holding Accounts	Rents Payable	30/07/2024	VI-118823	390.00	Revenue	Monewden Village Hall
Housing Revenue Account	HRA Special Services	Licence Fees	02/07/2024	VI-116854	2,897.79	Revenue	Motion Pic Licensing Company
Excluded	Holding Accounts	Creditors - Other	09/07/2024	VI-117244	10,578.00	Revenue	Mountain Builders
Corporate Services	Cemeteries	Holding Account - Cash Out	16/07/2024	VI-117802	18,400.00	Capital	Mountain Builders
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	23/07/2024	VI-117560	1,951.10	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	26/07/2024	VI-118915	808.14	Revenue	Munnings Supplies Ltd
Excluded	Holding Accounts	Premises Expenses	16/07/2024	VI-117946	375.00	Revenue	Nacton Village Hall
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	02/07/2024	VI-115919	420.00	Revenue	J Darke t/a Neat n Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	23/07/2024	VI-118060	1,900.00	Revenue	J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	30/07/2024	VI-117919	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	10/07/2024	VI-117503	401.92	Revenue	Nemco Utilities Limited
Planning and Coastal Management	Planning	Supplies and Services	16/07/2024	VI-117948	254.35	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	19/07/2024	VI-118188	666.16	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	19/07/2024	VI-118504	1,362.60	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	19/07/2024	VI-118505	9,878.85	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	19/07/2024	VI-118506	968.96	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	19/07/2024	VI-118507	1,771.38	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	19/07/2024	VI-118508	1,226.34	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	24/07/2024	VI-117101	666.16	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	26/07/2024	VI-118753	514.76	Revenue	Newsquest Media Group Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Grants & Contributions	30/07/2024	VI-119070	3,879.75	Revenue	Next Thing Education Camps
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	30/07/2024	VI-119069	3,258.00	Revenue	Next Thing Education Camps
Corporate Services	ICT	Software Purchases	03/07/2024	VI-116887	425.24	Revenue	Nominet UK

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	01/07/2024 VI-113650	1,003.61	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Valuation Fees	31/07/2024 VI-116934	12,235.00	Revenue	Norse Consulting Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	31/07/2024 VI-119189	2,861.09	Revenue	North Norfolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	30/07/2024 VI-118825	379.68	Revenue	Northgate Vehicle Hire Ltd
Communities, Culture, Leisure and Touri	Beach	Premises Expenses	Legionella	09/07/2024 VI-113184	1,648.57	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	24/07/2024 VI-118192	4,153.67	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-115706	6,060.00	Capital	NPS Property Consultants Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-117424	1,693.90	Capital	NPS Property Consultants Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117123	18,189.22	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117125	22,137.93	Revenue	NWES Property Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118969	57,239.91	Capital	M S Oakes Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-118679	1,416.67	Capital	Oaks CCTV Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	26/07/2024 VI-116680	548.33	Capital	Oaks CCTV Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	23/07/2024 VI-116879	1,300.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Corporate Services	Admin Buildings	Supplies and Services	Furniture and Equipment	12/07/2024 VI-117709	2,883.75	Revenue	Office Update
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024 VI-118406	300.00	Revenue	Ogilvie Pavilion and Sports Field
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119102	330.00	Revenue	Old Felixstowe Community Association
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-119085	950.00	Revenue	Old Felixstowe Parochial
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	19/07/2024 VI-116634	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	23/07/2024 VI-116350	2,587.50	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	30/07/2024 VI-119002	5,066.42	Revenue	Orchard Information Systems Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/07/2024 VI-116748	2,176.65	Revenue	Orwell Housing Association
Community Health	Port Health Authority	Supplies and Services	Hospitality	23/07/2024 VI-118561	450.00	Revenue	Noordzee Holdings T/AS The Orwell Hotel
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024 VI-119232	340.00	Revenue	Oulton Community Association
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	09/07/2024 VI-115569	495.00	Revenue	Oulton Broad Water Sports Centre
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024 VI-119063	4,268.25	Revenue	Oulton Broad Water Sports Centre
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117471	7,859.80	Capital	Ovamill Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117420	9,370.42	Capital	Ovamill Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	17/07/2024 VI-117466	875.00	Revenue	Ovamill Ltd
Corporate Services	ICT	Supplies and Services	Stationery	09/07/2024 VI-117323	2,402.22	Revenue	Ovendens Papers Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	02/07/2024 VI-116874	2,143.32	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	02/07/2024 VI-116877	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/07/2024 VI-117738	2,221.59	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	12/07/2024 VI-117737	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	16/07/2024 VI-118063	1,798.32	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	16/07/2024 VI-118062	825.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/07/2024 VI-118064	315.90	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	23/07/2024 VI-118556	825.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-118557	1,069.20	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/07/2024 VI-118559	2,259.84	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/07/2024 VI-119007	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/07/2024 VI-119006	1,142.10	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/07/2024 VI-119008	2,417.80	Revenue	The Oyster Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	23/07/2024 VI-118577	1,031.65	Revenue	Panks Engineers Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	05/07/2024 VI-116966	1,659.00	Revenue	Parker Planning Services
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	31/07/2024 VI-118851	698.33	Revenue	Paton and Lee
Communities, Culture, Leisure and Touri	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/07/2024 VI-119186	1,235.00	Revenue	Pearce and Kemp Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	05/07/2024 VI-117345	2,570.64	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	17/07/2024 VI-117821	24,331.94	Revenue	Pennington Choices Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Asbestos	31/07/2024 VI-119406	332.95	Revenue	Pennington Choices Ltd
The Environment	Waste Management	Supplies and Services	External Printing	16/07/2024 VI-118017	8,723.85	Revenue	PermiServ Ltd
The Environment	Waste Management	Supplies and Services	External Printing	24/07/2024 VI-118582	8,045.55	Revenue	PermiServ Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	16/07/2024 VI-117906	4,999.00	Revenue	Phoenix Leisure Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	31/07/2024 VI-119030	1,784.73	Revenue	Phs Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/07/2024 VI-118011	5,247.60	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/07/2024 VI-118529	700.00	Revenue	Places for People
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/07/2024 VI-118531	1,993.00	Revenue	Places for People
Communities, Culture, Leisure and Touri	Indoor Leisure	Third Party Payments	Private Contractors	05/07/2024 VI-117172	11,845.09	Revenue	Places for people
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024 VI-117767	250.00	Revenue	Playford Parish Hall
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	02/07/2024 VI-116727	9,984.00	Revenue	Planning Portal
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	05/07/2024 VI-116995	865.00	Revenue	The Play Inspection Company Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Maintenance	01/07/2024 VI-115204	6,496.00	Revenue	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	Revenue	The Play Inspection Company Ltd

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	12/07/2024	VI-117663	12,000.00	Revenue	Plymouth & Sth Devon Freeport
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2024	VI-116990	16,377.87	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2024	VI-119383	6,644.68	Revenue	Polycastle NU-Span
Corporate Services	ICT	Supplies and Services	Software Maintenance	16/07/2024	VI-114187	24,000.00	Revenue	Policy in Practice Ltd
Community Health	Port Health Authority	Premises Expenses	Electricity	12/07/2024	VI-117858	1,260.69	Revenue	Port of Felixstowe
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 Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118456	3,913.65	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118455	5,000.77	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Touri	Community Development	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	6,388.24	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	19/07/2024	VI-118473	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	2,217.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	30/07/2024	VI-118907	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	Supplies and Services	General Purchases	30/07/2024	VI-118976	655.10	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/07/2024	VI-117134	8,104.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/07/2024	VI-117406	1,157.95	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/07/2024	VI-117405	574.75	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/07/2024	VI-117414	9,301.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/07/2024	VI-118207	9,714.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024	VI-118606	11,028.05	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2024	VI-119048	871.20	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Mone	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/07/2024	VI-117174	60,882.33	Revenue	Pulse Fitness
Communities, Culture, Leisure and Touri	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/07/2024	VI-117137	38,583.17	Capital	Pulse Design & Build Ltd
Communities, Culture, Leisure and Touri	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/07/2024	VI-117138	146,331.93	Capital	Pulse Design & Build Ltd
Communities, Culture, Leisure and Touri	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	17/07/2024	VI-118066	13,174.00	Capital	Pulse Design & Build Ltd
Communities, Culture, Leisure and Touri	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	30/07/2024	VI-118684	11,331.78	Capital	Pulse Design & Build Ltd
Communities, Culture, Leisure and Touri	Indoor Leisure	Holding Account - Cash Out	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-117354	3,100.00	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	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

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2024 VI-119312	509.34	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/07/2024 VI-118848	250.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117376	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117380	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/07/2024 VI-117382	3,291.75	Capital	Reed Specialist Recruitment
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	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117806	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117805	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117901	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117908	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-117939	3,291.75	Capital	Reed Specialist Recruitment
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	Holding Account - Cash Out	Capital Expenditure	24/07/2024 VI-118740	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/07/2024 VI-118742	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	31/07/2024 VI-119055	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	31/07/2024 VI-119056	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	31/07/2024 VI-119057	3,125.00	Capital	Reed Specialist Recruitment
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	31/07/2024 VI-118415	21,902.79	Revenue	Regulator of Social Housing
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/07/2024 VI-117554	278.40	Revenue	Renewable UK Association
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024 VI-118425	5,808.37	Revenue	Re-Utilise
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	30/07/2024 VI-119068	7,050.00	Revenue	RH Environmental Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	10/07/2024 VI-117188	310.00	Revenue	Riba Books
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118791	320.00	Revenue	The Rifle Hall Trust
Corporate Services	ICT	Supplies and Services	Other Office Expenses	12/07/2024 VC-002450	-1,647.66	Revenue	Riso (UK) Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	15/07/2024 VI-117770	250.00	Revenue	Riverside Centre
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	26/07/2024 VI-118677	3,630.04	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	31/07/2024 VI-118674	6,506.66	Revenue	Rix Petroleum Fuel & Lubricant Distributors
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	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-117356	33,094.76	Capital	Roadtechs Europe Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/07/2024 VC-003653	-17,071.58	Capital	Roadtechs Europe Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-119031	89,803.26	Capital	Roadtechs Europe Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	26/07/2024 VI-118675	1,000.00	Revenue	Robert Mayes Charity
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118790	330.00	Revenue	Robert Mayes Charity
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/07/2024 VI-117324	2,000.00	Revenue	Robson Frankham Ltd
Communities, Culture, Leisure and Touri	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/07/2024 VI-117421	62,495.88	Capital	Rock Merchanted Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/07/2024 VI-117798	1,464.17	Revenue	Rock Compliance Limited
Corporate Services	Public Conveniences	Premises Expenses	Legionella	19/07/2024 VI-118444	365.00	Revenue	Rock Compliance Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	24/07/2024 VI-118722	1,550.00	Revenue	Rock Compliance Limited
Corporate Services	Public Conveniences	Premises Expenses	Legionella	31/07/2024 VI-119065	750.00	Revenue	Rock Compliance Limited
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/07/2024 VI-116975	6,000.00	Revenue	Rosedale Training
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Miscellaneous Other Services	12/07/2024 VI-116976	960.00	Revenue	Rosedale Training
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024 VI-118067	4,640.00	Revenue	Rosedale Training
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024 VI-119017	1,000.00	Revenue	Roseberry Cottage Enterprise Ltd
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Postages	05/07/2024 VI-116287	798.76	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	12/07/2024 VI-116661	1,068.83	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Postages	19/07/2024 VI-116829	1,613.98	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Postages	26/07/2024 VI-117368	1,042.52	Revenue	Royal Mail
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	16/07/2024 VI-117951	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
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
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	03/07/2024 VI-116658	1,062.50	Revenue	Royal Mail Group Ltd
Communities, Culture, Leisure and Touri	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-116710	63,820.00	Revenue	Royal National Lifeboat Institution
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
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
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-117665	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	1,242.29	Revenue	Santander Corporate Bank
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
Leader of the Council	Corporate Management	Supplies and Services	Hospitality	09/07/2024 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	255.00	Revenue	The Saxmundham & District Community
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024	VI-117769	350.00	Revenue	Saxmundham Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/07/2024	VI-117531	4,017.20	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	31/07/2024	VI-119136	1,339.07	Revenue	SC Plumbing Services
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	02/07/2024	VI-116932	464.20	Revenue	Screens
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/07/2024	VI-118830	234,901.76	Capital	SEH French Ltd
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	General Purchases	26/07/2024	VI-117143	295.00	Revenue	Seletar Signs Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	16/07/2024	VI-117928	269.64	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	31/07/2024	VI-119092	15,136.00	Revenue	Evotix Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2024	VI-118199	282.89	Revenue	Siemens Financial Services
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/07/2024	VI-118948	3,476.50	Capital	Signs of The Times Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	02/07/2024	VI-115085	1,343.44	Revenue	SLM Community Leisure Charitable Trust
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	09/07/2024	VI-117423	5,250.00	Revenue	SLM Community Leisure Charitable Trust
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118479	8,619.66	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/07/2024	VI-116505	1,500.00	Revenue	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	Economic Development	Supplies and Services	Consultants	16/07/2024	VI-116507	3,375.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/07/2024	VI-118549	1,431.90	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/07/2024	VI-118547	3,120.50	Revenue	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 Money	Management and Support	Supplies and Services	General Purchases	10/07/2024	VI-117446	350.00	Revenue	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	700.00	Revenue	Solon Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	31/07/2024	VI-119205	1,200.00	Revenue	Solon Security Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/07/2024	VI-118145	1,500.00	Revenue	Southwold Town Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	19/07/2024	VI-118366	600.00	Revenue	South Elmham St Margaret Village Hall
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	02/07/2024	VI-116816	1,150.50	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	05/07/2024	VI-116817	1,395.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	10/07/2024	VI-116819	4,882.20	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	17/07/2024	VI-118175	2,675.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	24/07/2024	VI-118176	1,949.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	31/07/2024	VI-116820	742.50	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Vandalism	23/07/2024	VI-117745	1,049.36	Revenue	P J Spilling (Joinery) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	24/07/2024	VI-118174	4,964.30	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	24/07/2024	VI-118726	2,763.60	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	24/07/2024	VI-118727	275.32	Revenue	P J Spilling (Joinery) Ltd
Communities, Culture, Leisure and Touri	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024	VI-117747	300.20	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	30/07/2024	VI-117746	275.00	Revenue	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	16/07/2024	VI-118050	2,857.50	Revenue	Splice Creative Ltd
Communities, Culture, Leisure and Touri	Indoor Leisure	Supplies and Services	Consultants	19/07/2024	VI-117876	1,736.00	Revenue	The Sports Consultancy Ltd
Communities, Culture, Leisure and Touri	Indoor Leisure	Supplies and Services	Consultants	30/07/2024	VI-119060	3,500.00	Revenue	The Sports Consultancy Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024	VI-119058	1,877.00	Revenue	Sports and Leisure Management Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	30/07/2024	VI-118966	1,250.00	Revenue	Spring Design & Advertising
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	03/07/2024	VI-116957	8,601.00	Revenue	SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	03/07/2024	VI-116956	8,601.00	Revenue	SSI Schaefer Plastics UK Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024	VI-119314	400.00	Revenue	St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/07/2024	VI-119080	12,072.56	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	02/07/2024	VI-116907	421.92	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	09/07/2024	VI-117374	2,675.00	Revenue	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	1,417.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	31/07/2024	VI-119305	2,675.00	Revenue	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 Touri	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 5th Elmham Parish
Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024	VI-117752	300.00	Revenue	Parish Church of St John

Excluded	Holding Accounts	Premises Expenses	Rents Payable	12/07/2024	VI-117772	350.00	Revenue	St Johns PCC
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	16/07/2024	VI-118094	15,000.00	Revenue	St Johns Hall Storage
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/07/2024	VI-118380	30,000.00	Revenue	St Johns Hall Storage
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024	VI-119240	350.00	Revenue	Beccles Parish - St Luke's Church Centre
Excluded	Holding Accounts	Premises Expenses	Rents Payable	31/07/2024	VI-118817	350.00	Revenue	Beccles Parish - St Luke's Church Centre
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024	VI-118393	400.00	Revenue	St Marys Church Walton PCC
Excluded	Holding Accounts	Premises Expenses	Rents Payable	19/07/2024	VI-118392	400.00	Revenue	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 Touri	Revenue Grants	Supplies and Services	Grants & Contributions	12/07/2024	VI-117811	1,000.00	Revenue	Sudbourne Village Hall
Economic Development and Transport	Economic Development	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	3,500.00	Revenue	The Suffolk Coast Ltd
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Recruitment Advertising	03/07/2024	VI-116952	4,750.00	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Electricity	05/07/2024	VI-113860	37,796.29	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	12/07/2024	VI-116742	3,840.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	16/07/2024	VI-117905	1,780.00	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Electricity	17/07/2024	VI-117799	210,150.30	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/07/2024	VI-118005	26,000.00	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	23/07/2024	VI-116501	4,115.98	Revenue	Suffolk County Council
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Rents Payable	23/07/2024	VI-118002	1,953.76	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	23/07/2024	VI-118371	2,250.00	Revenue	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 Touri	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	Economic Development	Supplies and Services	Grants & Contributions	30/07/2024	VI-118762	33,990.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	30/07/2024	VI-119059	832.50	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/07/2024	VI-118761	50,985.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2024	VI-112560	11,916,172.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/07/2024	VI-112546	3,158,084.63	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/07/2024	VI-116921	916,002.64	Revenue	Suffolk County Council
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Other Ext Provided Services	16/07/2024	VI-117915	2,380.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	31/07/2024	VI-119392	906,968.79	Revenue	Suffolk County Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024	VI-119004	2,440.00	Revenue	Suffolk Libraries IPS Ltd
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	05/07/2024	VI-116580	500.00	Revenue	Suffolk Mind
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Corporate Subscriptions	09/07/2024	VI-116741	2,000.00	Revenue	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 Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024	VI-119074	840.00	Revenue	Suffolk Wildlife Trust
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	30/07/2024	VI-119073	1,260.00	Revenue	Suffolk Wildlife Trust
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	16/07/2024	VI-118014	1,000.00	Revenue	Suffolk Coastal Debt Centre
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	30/07/2024	VI-118945	329.01	Revenue	SWARCO Smart Charging Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024	VI-118085	5,609.45	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024	VI-118086	4,202.54	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/07/2024	VI-118087	5,247.31	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/07/2024	VI-118801	441.09	Revenue	Taylor Properties Trading Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/07/2024	VI-118423	3,714.30	Capital	TBF Traffic Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/07/2024	VI-118224	1,610.00	Capital	TBF Traffic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	16/07/2024	VI-117422	2,380.00	Revenue	Technicus Consulting
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	31/07/2024	VI-119344	684.00	Revenue	Teletrac Navman UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	31/07/2024	VI-119343	2,508.00	Revenue	Teletrac Navman UK
Communities, Culture, Leisure and Touri	Indoor Leisure	Supplies and Services	Grants & Contributions	09/07/2024	VI-105591	6,274.14	Revenue	Thomas Mills High School
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	16/07/2024	VI-117968	750.00	Revenue	Thomas Mills High School
Communities, Culture, Leisure and Touri	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 Mone	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	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/07/2024	VI-119159	299.40	Revenue	PeopleScout Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	03/07/2024	VI-116920	8,786.25	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	09/07/2024	VI-117458	6,052.50	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	26/07/2024	VI-118929	742.50	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	26/07/2024	VI-118928	4,050.00	Revenue	Totalmobile Ltd

Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	17/07/2024 VI-107876	783.87	Revenue	Total Energies Gas & Power Limited
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/07/2024 VI-118228	702.00	Revenue	Tower Leasing Ltd
Leader of the Council	Corporate Management	Supplies and Services	Hotel Accommodation	10/07/2024 VI-117436	351.16	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117449	8,630.98	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117365	519.45	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2024 VI-117283	3,737.72	Revenue	Travis Perkins
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 Money	Management and Support	Supplies and Services	Furniture and Equipment	15/07/2024 VI-118565	5,523.04	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	05/07/2024 VI-117208	5,400.00	Revenue	Ray Tuttle Lift Services Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118580	6,579.86	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118584	2,764.68	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118619	7,803.10	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118591	1,763.04	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118607	1,996.00	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/07/2024 VI-118605	1,809.95	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/07/2024 VI-118671	2,526.30	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/07/2024 VI-118648	2,872.04	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/07/2024 VI-118622	1,429.10	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2024 VI-118868	4,066.61	Revenue	UK Health Security Agency
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	22/07/2024 VC-002840	-2,421.12	Capital	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/07/2024 VI-117385	1,371.56	Revenue	Unison Eastern Region
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/07/2024 VI-117102	2,905.00	Revenue	University College London t/a Archaeology SE
Excluded	Holding Accounts	Premises Expenses	Rents Payable	30/07/2024 VI-118768	450.00	Revenue	Uplands Community Association
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/07/2024 VI-117986	4,500.00	Revenue	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	376.34	Revenue	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	Economic Development	Supplies and Services	Other Ext Provided Services	05/07/2024 VI-117202	1,531.20	Revenue	Miles Vartan Consultancy Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	05/07/2024 VI-116953	113,802.31	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/07/2024 VI-118532	599.60	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/07/2024 VI-118520	502.76	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	30/07/2024 VI-118198	300.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	30/07/2024 VI-118933	453.77	Revenue	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
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118936	990.00	Capital	Vinyl Installation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	30/07/2024 VI-118937	990.00	Capital	Vinyl Installation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	31/07/2024 VI-119183	460.00	Capital	Vinyl Installation Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	16/07/2024 VI-116352	3,501.56	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/07/2024 VI-117726	9,600.47	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/07/2024 VI-117727	7,508.34	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	03/07/2024 VI-116943	5,074.96	Revenue	Vodafone Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	12/07/2024 VI-117473	550.00	Revenue	Wainwrights Estate Agents (Deposit)
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/07/2024 VI-117167	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-117270	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-117273	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-117275	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-117276	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-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	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-117290	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-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	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/07/2024 VI-117300	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-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	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/07/2024 VI-118219	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-118206	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118537	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and 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	23/07/2024 VI-118214	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118427	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/07/2024 VI-118600	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided 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	Parking Services	Holding Account - Cash Out	Capital Expenditure	16/07/2024 VI-111304	24,450.00	Capital	Waveney Surfacing Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	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 Touri	Revenue Grants	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 Touri	Revenue Grants	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

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.