

Period 5: August 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
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	20/08/2024	VI-120282	500.00	Revenue	ABC Food Law Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	23/08/2024	VI-120557	250.00	Revenue	ABC Food Law Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	09/08/2024	VI-119506	4,307.57	Revenue	Transport UK East Anglia Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	07/08/2024	VI-118972	620.94	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-118222	2,800.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-118687	2,000.00	Revenue	Access Community Trust
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	20/08/2024	VI-120641	250.04	Revenue	Access Community Trust
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	21/08/2024	VI-120769	900.00	Revenue	Access Community Trust
Excluded	Holding Accounts	Employee Expenses	Other Direct Salary Costs	13/08/2024	VI-119989	5,860.00	Revenue	Access UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	09/08/2024	VI-119659	297.00	Revenue	ACCA Civic
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/08/2024	VI-120204	1,340.00	Revenue	AECOM Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2024	VI-119467	6,707.45	Revenue	A J Builders (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119911	8,824.75	Revenue	A J Builders (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/08/2024	VI-120670	16,756.53	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/08/2024	VI-121152	3,687.78	Revenue	D D Alger and Partners
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/08/2024	VI-120630	2,200.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121087	598.00	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Purchases	06/08/2024	VI-119649	10,415.76	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	06/08/2024	VI-119651	15,735.04	Revenue	Amazon (AWS)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	13/08/2024	VI-120063	2,092.58	Revenue	Amazon Payments UK Limited (Business Acc)
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/08/2024	VI-120119	296.67	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-115192	1,027.11	Revenue	Amazon Payments UK Limited (Business Acc)
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	16/08/2024	VI-120111	294.97	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	07/08/2024	VI-119466	270.00	Capital	Anglian Demolition & Asbestos Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/08/2024	VI-119465	26,350.00	Capital	Anglian Demolition & Asbestos Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	09/08/2024	VI-119773	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	23/08/2024	VI-120890	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	23/08/2024	VI-120894	428.58	Revenue	Anglo Scottish Equipment (Southern) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Pest Control	20/08/2024	VI-118729	750.00	Revenue	A P C Pest Control Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Pest Control	20/08/2024	VI-118730	450.00	Revenue	A P C Pest Control Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Pest Control	20/08/2024	VI-118731	375.00	Revenue	A P C Pest Control Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VI-119390	16,377.79	Capital	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/08/2024	VI-119934	354.24	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	16/08/2024	VI-120416	3,347.50	Revenue	Asbestech Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	30/08/2024	VI-120809	3,115.97	Revenue	Ashfords LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/08/2024	VI-120397	6,108.99	Revenue	Aspire Adaptations Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/08/2024	VI-119326	2,051.65	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	06/08/2024	VI-119508	4,141.80	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/08/2024	VI-120041	1,774.21	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/08/2024	VI-120520	535.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/08/2024	VI-121038	286.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	28/08/2024	VI-120849	2,500.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/08/2024	VI-121229	730.75	Revenue	A & S Recruitment
Excluded	Holding Accounts	Employee Expenses	Technical Training	09/08/2024	VI-119973	5,110.80	Revenue	Association of Electoral Administrators
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119779	265.80	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119780	275.13	Revenue	Atlassian Pty
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	14/08/2024	VI-118920	861.60	Revenue	AVC Wise Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	28/08/2024	VI-120967	3,146.00	Revenue	Bailey International Steeplejack Co Ltd
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	16/08/2024	VI-120260	4,680.00	Revenue	Bal Kaur Howard (BKH Training)
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	21/08/2024	VI-120790	1,000.00	Revenue	Elizabeth Baalham-Williams
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	07/08/2024	VC-003691	-273.40	Revenue	Gordon Barber

Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	13/08/2024	VI-119330	318.68	Revenue	Bartec Municipal Technologies Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	23/08/2024	VI-120441	537.54	Revenue	Bartec Municipal Technologies Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	30/08/2024	VI-120674	1,008.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	30/08/2024	VI-120676	2,397.20	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/08/2024	VI-119742	4,643.66	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	20/08/2024	VI-120216	440.00	Revenue	B & B Skip Hire
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Software Purchases	09/08/2024	VI-119745	600.00	Revenue	Be Collective International
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-120003	5,549.21	Revenue	Matt Bedding Plumbing and Heating
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120445	7,064.51	Revenue	Matt Bedding Plumbing and Heating
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	20/08/2024	VI-113914	2,440.00	Revenue	Bee-Line Entertainment and Leisure
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	20/08/2024	VI-113915	2,340.00	Revenue	Bee-Line Entertainment and Leisure
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	20/08/2024	VI-120403	3,000.00	Revenue	Bee-Line Entertainment and Leisure
The Environment	Waste Management	Premises Expenses	Refuse Collection	13/08/2024	VI-119935	600.00	Revenue	Stuart Beer and Co Ltd
The Environment	Waste Management	Premises Expenses	Refuse Collection	13/08/2024	VI-119936	600.00	Revenue	Stuart Beer and Co Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	09/08/2024	VI-119948	5,883.50	Revenue	Bevan Brittan LLP
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	01/08/2024	VC-003627	-299.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/08/2024	VI-120390	438.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/08/2024	VI-120475	1,961.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/08/2024	VI-120593	9,979.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/08/2024	VI-120632	2,153.00	Revenue	Birketts LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Legal Fees	23/08/2024	VI-119825	598.00	Revenue	Birketts LLP
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	23/08/2024	VI-120672	1,934.50	Revenue	Bison Electrical Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	13/08/2024	VI-120125	1,845.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-120470	620.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Grants & Contributions	21/08/2024	VI-119418	595.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Grants & Contributions	23/08/2024	VI-119416	1,100.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120889	1,950.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120891	1,995.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120892	1,995.00	Revenue	Bloomfield Carpets & Vinyls
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/08/2024	VI-119930	494.00	Revenue	Blundeston and Flixton Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119432	973.00	Revenue	Booking.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/08/2024	VC-003702	-777.86	Revenue	Booking.com
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/08/2024	VI-105775	1,003.75	Revenue	Bottomline
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	01/08/2024	VC-003701	-1,847.00	Revenue	Bournemouth Convention Bureau Limited
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/08/2024	VI-119462	27,000.00	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/08/2024	VI-119643	8,978.16	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120279	329.50	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/08/2024	VI-120194	646.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-120195	387.30	Capital	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/08/2024	VI-120222	411.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-119898	263.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	16/08/2024	VI-119991	374.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	21/08/2024	VI-120665	1,070.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	23/08/2024	VI-120776	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/08/2024	VI-120945	1,218.00	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/08/2024	VI-120512	358.64	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/08/2024	VI-120666	369.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/08/2024	VI-121202	320.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/08/2024	VI-121205	363.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/08/2024	VI-121206	437.30	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/08/2024	VI-121209	353.20	Revenue	Breydon Flooring Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	07/08/2024	VI-119606	1,248.98	Revenue	The Bridge Marketing Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	09/08/2024	VI-118151	1,042.25	Revenue	The Bridge Marketing Ltd
Communities, Culture, Leisure and Tourism	Concessions	Premises Expenses	Electricity	07/08/2024	VI-116716	413.01	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	16/08/2024	VI-120259	13,125.00	Revenue	Bristow Holland Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120555	30,000.00	Revenue	Britten Pears Arts
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119925	308.58	Revenue	Broadland Housing Association Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	06/08/2024	VI-119415	500.00	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	30/08/2024	VI-121219	5,233.91	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/08/2024	VI-119958	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/08/2024	VI-119959	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/08/2024	VI-120503	710.00	Revenue	British Telecom

Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/08/2024	VI-120866	479.90	Revenue	Bucklesham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/08/2024	VI-119821	2,850.00	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	07/08/2024	VI-119655	2,000.00	Revenue	Building Compliance (SW) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VI-120380	4,000.00	Capital	Building Compliance (SW) Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	09/08/2024	VI-119694	350.00	Revenue	The Bungay Community Centre
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	20/08/2024	VI-120649	1,000.00	Revenue	Bungay Town Council
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	07/08/2024	VI-119629	1,573.13	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	28/08/2024	VI-120987	1,460.25	Revenue	Bunzl Cleaning & Hygiene Supplies
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2024	VI-119328	1,606.50	Revenue	Bytes Software Services
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	07/08/2024	VI-119654	587.16	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	13/08/2024	VI-120268	703.94	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	20/08/2024	VI-120561	580.31	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	20/08/2024	VI-120598	1,171.17	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	28/08/2024	VI-120991	271.72	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	28/08/2024	VI-121021	451.08	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/08/2024	VI-119990	775.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/08/2024	VI-120097	775.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	16/08/2024	VI-120253	572.82	Revenue	Access Paysuite Ltd - 360
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/08/2024	VI-120648	800.00	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/08/2024	VI-120281	1,957.50	Revenue	Carr Road Distribution Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	09/08/2024	VI-119251	306.49	Revenue	Cartridge Save Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/08/2024	VI-119427	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/08/2024	VI-119194	1,612.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/08/2024	VI-120646	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/08/2024	VI-120645	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	23/08/2024	VI-120808	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	30/08/2024	VI-121170	1,820.00	Revenue	Carrington West
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/08/2024	VI-119510	1,358.77	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120057	384.60	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120060	2,423.93	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120065	471.76	Capital	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	09/08/2024	VI-120068	1,220.41	Revenue	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	09/08/2024	VI-120069	256.40	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120076	769.20	Capital	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	09/08/2024	VI-120102	382.07	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	09/08/2024	VI-120101	256.40	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	09/08/2024	VI-120099	889.81	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120096	2,770.52	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120095	471.74	Capital	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	09/08/2024	VI-120094	256.40	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120093	510.27	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	20/08/2024	VI-120497	310.23	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	20/08/2024	VI-120494	4,214.31	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-120816	390.52	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/08/2024	VI-120979	6,556.68	Capital	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	30/08/2024	VI-121166	509.71	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	23/08/2024	VI-119894	20,700.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	09/08/2024	VI-120038	500.00	Revenue	O A Chapman and Son
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/08/2024	VI-120865	250.00	Revenue	Charsfield Parish Council
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	09/08/2024	VI-119199	347.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	16/08/2024	VI-120462	347.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	21/08/2024	VI-120180	268.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	28/08/2024	VI-120983	250.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	09/08/2024	VI-119809	255.00	Revenue	Chartered Association of Building Engineers
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	06/08/2024	VI-119200	262.00	Revenue	Chartered Institute of Housing
Deputy Leader and Housing	Housing Needs	Employee Expenses	Officer Professional Subscriptions	09/08/2024	VI-116743	262.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Management and Support	Employee Expenses	Technical Training	21/08/2024	VI-118833	1,970.00	Revenue	Chartered Institute of
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VI-119599	5,000.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VI-119600	775.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	06/08/2024	VI-119601	12,175.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	07/08/2024	VI-119608	4,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-119971	8,494.35	Revenue	Chase Services Group Ltd

Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	16/08/2024	VI-120485	3,053.13	Revenue	Church of England Soldiers, Sailors and Airmen's
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	14/08/2024	VI-120297	21,000.00	Revenue	S C Churchyard & Sons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2024	VC-003662	-274.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2024	VI-119385	325.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2024	VI-119634	6,092.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119575	1,782.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119924	11,324.57	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119927	8,839.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120129	9,278.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120199	7,589.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120853	3,899.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2024	VI-120970	2,085.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2024	VC-003719	-298.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2024	VI-121218	8,299.59	Revenue	City Electrical Factors Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120301	220,000.00	Revenue	Citizens Advice East Suffolk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	01/08/2024	VC-001817	-398.26	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	06/08/2024	VI-118489	1,505.99	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120233	673.65	Revenue	Cleveland Joinery
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	07/08/2024	VI-119223	3,500.00	Capital	Clear Consulting and Design Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119099	13,710.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119375	11,715.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121153	495.00	Revenue	CMC Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	16/08/2024	VC-003703	-1,106.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-120491	7,559.19	Revenue	Coastal Accessible Transport Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	06/08/2024	VI-119478	1,424.00	Revenue	Coastline Carpets
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119942	446.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120143	5,818.35	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2024	VI-119619	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/08/2024	VI-118396	491.28	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/08/2024	VI-120669	513.47	Revenue	Code Enigma Limited
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	13/08/2024	VI-117852	2,937.50	Revenue	Columbus Plumbing and Heating Services Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	09/08/2024	VI-119956	250.00	Revenue	Commodore Mission
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	16/08/2024	VI-120547	740.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/08/2024	VI-119642	15,052.08	Revenue	SGS United Kingdom Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-120130	19,580.00	Capital	Contact Electrical (Norwich) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-120131	1,300.00	Capital	Contact Electrical (Norwich) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/08/2024	VI-120212	5,328.00	Revenue	Connecting Spaces
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/08/2024	VI-119211	12,000.00	Revenue	Connected Places Catapult
Leader of the Council	Corporate Management	Supplies and Services	Licence Fees	09/08/2024	VI-119966	4,480.34	Revenue	The Copyright Licensing Agency Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	14/08/2024	VI-120312	1,000.00	Revenue	Copper Leaf Therapy Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2024	VI-120868	1,048.49	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/08/2024	VI-120389	1,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/08/2024	VI-119389	1,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/08/2024	VI-120619	3,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/08/2024	VI-120385	10,000.00	Revenue	Cornerstone Barristers
Excluded	Holding Accounts	Premises Expenses	Rents Payable	09/08/2024	VI-119746	250.00	Revenue	Corton Methodist Church
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	30/08/2024	VI-121239	1,957.34	Revenue	CPRAS
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/08/2024	VI-120618	4,039.57	Revenue	Create Consulting Engineers Ltd
The Environment	Waste Management	Supplies and Services	External Printing	09/08/2024	VI-119657	586.08	Revenue	Cross Media Print and Digital
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2024	VI-121079	8,622.96	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	09/08/2024	VI-119662	1,085.00	Revenue	Crystolutions Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	30/08/2024	VI-121154	480.00	Revenue	CycleRecycleuk Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/08/2024	VI-121043	5,000.00	Revenue	CYDS Young People Taking Action
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	09/08/2024	VI-119955	4,367.03	Revenue	Daisy Communications Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	20/08/2024	VI-120558	975.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/08/2024	VI-117147	4,596.00	Revenue	Darren's Drains
Communities, Culture, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	14/08/2024	VI-120391	38,701.13	Revenue	Darsham Village Hall
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/08/2024	VI-120671	1,310.00	Revenue	Dare to Dip CIC
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	20/08/2024	VI-120030	474.90	Revenue	Datatank
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/08/2024	VI-119622	1,680.00	Revenue	Data Protection People Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	28/08/2024	VI-120957	800.00	Revenue	Day & Knight Property
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-120046	712.60	Capital	Dell Corporation Ltd

Leader of the Council	Corporate and Democratic Managemer	Supplies and Services	Software Maintenance	23/08/2024	VI-120804	995.00	Revenue	Democracy Counts Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/08/2024	VI-119231	22,177.75	Revenue	Democracy Counts Ltd
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120506	1,500.00	Revenue	Dennington Sports and Social Club
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	09/08/2024	VI-119904	395.00	Revenue	Derby City Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119994	1,347.17	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119996	1,278.36	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-120004	935.27	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-120049	1,027.40	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/08/2024	VI-120157	1,616.42	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/08/2024	VI-120178	345.46	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/08/2024	VI-120398	1,029.31	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/08/2024	VI-120405	1,314.29	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/08/2024	VI-120409	1,750.75	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120444	1,189.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120415	1,203.91	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120443	1,281.98	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120453	1,844.24	Revenue	DG Accessible Designs
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	20/08/2024	VI-120655	4,000.00	Revenue	Digger Boats Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-119938	722.00	Revenue	Disclosure & Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119714	500.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119712	400.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119716	500.00	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120009	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120010	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120951	1,824.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	07/08/2024	VI-119596	650.00	Revenue	DMA Health & Safety Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/08/2024	VI-119715	2,721.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/08/2024	VI-120408	2,221.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/08/2024	VI-121011	6,492.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	16/08/2024	VI-120507	24,187.50	Revenue	Draganfly Motorcycles Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-119804	4,333.33	Capital	Drives 4 U Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-119806	633.33	Capital	Drives 4 U Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	14/08/2024	VI-119914	1,300.00	Revenue	Drives 4 U Ltd
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	20/08/2024	VI-120627	2,600.00	Revenue	Earthwake CIC
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VC-003676	-23,439.00	Capital	East Anglian Road Markings
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VI-119483	24,717.00	Capital	East Anglian Road Markings
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	13/08/2024	VI-119431	20,797.36	Revenue	East Anglian Road Markings
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	20/08/2024	VI-119623	2,328.48	Revenue	East Anglian Road Markings
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	20/08/2024	VI-119624	5,376.23	Revenue	East Anglian Road Markings
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-118185	730.17	Capital	East Anglian Road Markings
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120490	2,457.20	Capital	East Coast Scaffolding Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/08/2024	VI-120135	1,502.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/08/2024	VI-120137	1,580.00	Revenue	East of England Co-operative Society
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/08/2024	VI-120440	648.22	Revenue	easyHotel
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119968	250.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	13/08/2024	VI-119823	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/08/2024	VI-121028	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-118787	17,470.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-118789	18,495.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119222	16,380.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/08/2024	VI-120377	20,085.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/08/2024	VI-120774	4,692.00	Revenue	Easy Mobility Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/08/2024	VI-114345	3,387.20	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/08/2024	VI-114346	3,155.20	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	06/08/2024	VI-119331	1,634,167.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/08/2024	VI-119519	1,045.00	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	09/08/2024	VI-118180	407,361.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	09/08/2024	VI-119109	2,093.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Equipment Hire	09/08/2024	VI-119906	6,527.69	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Grants & Contributions	09/08/2024	VI-119907	256.50	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/08/2024	VI-120276	5,317.44	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	14/08/2024	VI-120283	4,478.50	Revenue	East Suffolk Services Limited

Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	14/08/2024	VI-120284	900.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	23/08/2024	VI-119160	3,445.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	23/08/2024	VI-119650	569.25	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	28/08/2024	VI-121061	3,016.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	28/08/2024	VI-121058	715.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VI-121019	6,069.65	Capital	East Rising Ltd
Excluded	Holding Accounts	Supplies and Services	External Printing	20/08/2024	VI-120607	30,751.46	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	20/08/2024	VI-120608	6,947.07	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	20/08/2024	VI-120609	27,270.70	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	20/08/2024	VI-120610	6,561.68	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	23/08/2024	VI-120817	3,587.89	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	23/08/2024	VI-120818	326.00	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	23/08/2024	VI-120819	2,858.09	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	23/08/2024	VI-120820	484.25	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	23/08/2024	VI-120821	608.24	Revenue	Civica Election Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	06/08/2024	VI-112699	318.00	Revenue	Enable Access Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	23/08/2024	VI-119394	2,700.00	Revenue	Equisys Limited
Corporate Services	Human Resources	Employee Expenses	Interview Expenses	13/08/2024	VI-119940	3,200.00	Revenue	Eras Limited
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Audit Fees	30/08/2024	VI-121099	27,000.00	Revenue	Ernst & Young LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	06/08/2024	VI-119193	984.00	Revenue	ESPO
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/08/2024	VI-120850	3,354.86	Revenue	EVAD Think Unfied Ltd
Leader of the Council	Corporate Management	Supplies and Services	Hotel Accommodation	06/08/2024	VI-119421	1,040.00	Revenue	Event-X-Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	20/08/2024	VI-120386	865.00	Revenue	Event Flag Hire Company Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/08/2024	VI-116222	10,000.00	Revenue	Exacom Systems Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/08/2024	VI-119805	300.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	09/08/2024	VI-119502	284.62	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/08/2024	VI-119503	700.00	Revenue	Meta Platforms Ireland
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120329	1,500.00	Revenue	Feilden & Mawson
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119824	4,144.00	Revenue	Felgains Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/08/2024	VI-119999	3,500.00	Revenue	Felixstowe Area Community Transport Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120510	300.00	Revenue	Felixstowe Opportunity Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/08/2024	VI-120802	7,273.61	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2024	VI-119965	6,140.60	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2024	VI-119972	3,477.60	Revenue	FERA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	06/08/2024	VI-119513	423.00	Revenue	Ferret Information Systems Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121173	778.41	Revenue	Financial Reporting Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	13/08/2024	VI-120229	116,250.00	Revenue	First Light Festival C.I.C.
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120044	9,500.00	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-120537	13,697.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	06/08/2024	VI-119455	1,058.73	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	13/08/2024	VI-119926	253.50	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/08/2024	VI-120554	256.18	Revenue	Flagship Housing Group Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/08/2024	VI-120451	384.00	Revenue	Flintriver Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	06/08/2024	VI-119605	41,930.30	Revenue	Flowbird Smart City UK Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/08/2024	VI-119171	7,358.70	Revenue	Footstars CIC
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	07/08/2024	VI-118914	1,563.01	Revenue	Framlingham Town Council
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	09/08/2024	VI-119969	700.00	Revenue	Freestyle Football Workshops Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	14/08/2024	VI-120296	30,000.00	Revenue	Friday Street Farm
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/08/2024	VI-119641	1,080.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	13/08/2024	VI-120182	1,080.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-120124	538.81	Revenue	G4S Cash Services (UK) Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-113868	538.81	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/08/2024	VI-120624	710.00	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/08/2024	VI-120625	608.00	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/08/2024	VI-120629	760.00	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-121036	75,656.96	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	16/08/2024	VI-121037	47,430.26	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-119896	1,350.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	13/08/2024	VI-120250	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	20/08/2024	VI-120514	780.30	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	21/08/2024	VI-120661	260.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	21/08/2024	VI-120662	330.48	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	21/08/2024	VI-120663	916.67	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	16/08/2024	VI-120280	3,771.00	Revenue	Genus IT
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/08/2024	VI-121174	4,375.00	Revenue	Gilbert Builders Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	30/08/2024	VI-121175	4,307.02	Revenue	Gilbert Builders Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	28/08/2024	VI-120647	917.23	Revenue	Giles Pope Property Maintenance
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-120287	2,347.13	Capital	Gipping Construction Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/08/2024	VI-120559	1,849.33	Revenue	GoCardless Ltd
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Equipment Hire	20/08/2024	VI-120611	1,423.90	Revenue	Gofer Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119997	7,591.41	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-120048	6,097.61	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120442	7,613.02	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/08/2024	VI-120402	5,196.50	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2024	VI-119636	7,383.03	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119753	2,398.28	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119967	1,382.26	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2024	VI-120492	8,445.40	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2024	VC-003697	-366.00	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2024	VI-120643	3,223.77	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2024	VI-120644	8,946.24	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120777	11,669.04	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120874	5,626.85	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2024	VI-121074	5,145.41	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2024	VI-121200	3,360.89	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	09/08/2024	VI-119903	375.00	Revenue	Grapevine Computing
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	09/08/2024	VI-119435	47,839.41	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2024	VI-119448	784.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2024	VI-119450	9,006.70	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119995	8,001.01	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/08/2024	VI-120156	13,445.18	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120241	288.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120240	259.20	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120454	10,959.76	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121113	312.00	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	09/08/2024	VI-119738	3,350.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	13/08/2024	VI-120236	3,350.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	21/08/2024	VI-120768	1,340.00	Revenue	Greenacre Recruitment Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VI-120271	3,180.00	Capital	Greyfriars Project Management
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	06/08/2024	VI-119598	1,200.00	Revenue	Group 19 Architecture and Urban Design Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	20/08/2024	VI-120631	500.00	Revenue	Grundisburgh & Culpho PC
Communities, Culture, Leisure and Touris	Revenue Grants	Supplies and Services	Grants & Contributions	09/08/2024	VI-119910	1,498.00	Revenue	Guntton Woodland Community Project
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	06/08/2024	VI-119436	638.18	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	06/08/2024	VI-119438	717.87	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	06/08/2024	VI-119440	2,583.89	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	06/08/2024	VI-119442	898.73	Revenue	Hales Group Limited
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/08/2024	VI-119443	290.24	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	06/08/2024	VI-119490	370.85	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	06/08/2024	VI-119491	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	06/08/2024	VI-119492	1,664.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	06/08/2024	VI-119501	669.33	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/08/2024	VI-119493	354.43	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	07/08/2024	VI-119439	1,146.08	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	07/08/2024	VI-119437	677.25	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/08/2024	VI-120149	448.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	13/08/2024	VI-120154	1,146.08	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	13/08/2024	VI-120155	898.73	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	13/08/2024	VI-120163	669.33	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/08/2024	VI-120166	2,211.10	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/08/2024	VI-120168	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/08/2024	VI-119174	320.35	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/08/2024	VI-120167	368.06	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	14/08/2024	VI-120162	638.18	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	14/08/2024	VI-120164	2,596.16	Revenue	Hales Group Limited

Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/08/2024	VI-120564	584.76	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/08/2024	VI-120566	2,484.03	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	20/08/2024	VI-120584	2,682.09	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	20/08/2024	VI-120585	638.18	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/08/2024	VI-120586	396.75	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	20/08/2024	VI-120592	388.64	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/08/2024	VI-120590	2,283.75	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/08/2024	VI-120152	677.25	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/08/2024	VI-120589	872.90	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	21/08/2024	VI-119173	1,653.75	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/08/2024	VI-119444	1,071.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	23/08/2024	VI-120588	1,146.08	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	23/08/2024	VI-118514	677.25	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	28/08/2024	VI-120996	638.18	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	28/08/2024	VI-120997	2,332.26	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	28/08/2024	VI-120999	912.68	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/08/2024	VI-121006	1,534.38	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/08/2024	VI-121007	678.30	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touris	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/08/2024	VI-121008	584.76	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	28/08/2024	VI-120968	678.38	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/08/2024	VI-120994	677.25	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/08/2024	VI-120995	362.25	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	28/08/2024	VI-121034	678.38	Revenue	Hales Group Limited
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/08/2024	VI-121000	263.85	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	16/08/2024	VI-119446	2,450.00	Revenue	Halfords
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/08/2024	VI-119568	6,888.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	09/08/2024	VI-119704	312.50	Revenue	Hamilton's Driver Training Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	07/08/2024	VI-119404	15,000.00	Revenue	HAT Projects Ltd
Communities, Culture, Leisure and Touris	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	16/08/2024	VI-119770	406.00	Revenue	Heatlink Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/08/2024	VI-118885	530.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/08/2024	VI-119369	1,615.00	Revenue	Heatlink Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	20/08/2024	VI-120209	375.00	Revenue	Optima Health
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Equipment Hire	14/08/2024	VI-120315	450.63	Revenue	The Highfield Event Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	23/08/2024	VI-120299	30,000.00	Revenue	Hill Farm Holidays
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	27/08/2024	VI-121423	1,993.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	07/08/2024	VI-119730	820,601.05	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/08/2024	VI-118545	9,160.42	Revenue	HM Revenue & Customs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2024	VI-119137	2,800.00	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/08/2024	VI-120118	3,068.02	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/08/2024	VI-120177	2,038.45	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/08/2024	VI-120407	8,182.29	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120230	1,022.68	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	21/08/2024	VI-120773	3,098.25	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/08/2024	VI-120872	4,894.86	Revenue	Home Adapt
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	09/08/2024	VI-119740	1,894.29	Revenue	Hotels.com
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2024	VI-119810	526.19	Revenue	Hotels.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/08/2024	VI-119943	1,705.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/08/2024	VI-119944	2,035.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/08/2024	VI-119945	2,365.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/08/2024	VI-119946	2,200.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/08/2024	VI-119947	1,485.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/08/2024	VI-120823	2,640.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-120291	3,500.00	Revenue	Housing Reviews Centre Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	06/08/2024	VI-119609	8,607.25	Revenue	Hudson Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/08/2024	VI-120975	2,078.13	Revenue	Icarus Collective Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	06/08/2024	VI-119434	8,865.94	Revenue	IF Design Office Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120123	3,693.63	Revenue	Igenix Ltd T/A Animal Warden Services
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Stationery	16/08/2024	VI-120117	504.99	Revenue	4imprint Direct Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	28/08/2024	VI-120976	1,000.00	Revenue	Improvement & Development Agency
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-119897	749.70	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/08/2024	VI-120677	1,119.60	Capital	Insight Direct (UK) Ltd
Communities, Culture, Leisure and Touris	Leisure Strategy	Supplies and Services	Equipment Hire	16/08/2024	VI-120446	1,825.00	Revenue	Inside Out Marquees Ltd

Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	07/08/2024	VI-119020	668.10	Revenue	Intalect Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120052	904.80	Revenue	J C Building Services
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	30/08/2024	VI-121119	2,500.00	Revenue	Jeffery & Associates
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	30/08/2024	VI-121120	4,800.00	Revenue	Jeffery & Associates
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	07/08/2024	VI-119656	475.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	14/08/2024	VI-120307	465.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	14/08/2024	VI-120306	255.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-120963	495.00	Revenue	Jennings of Lowestoft
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/08/2024	VI-120227	3,300.00	Revenue	Phil Jones Associates Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	07/08/2024	VI-119592	800.00	Revenue	Just Jay Dance
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	09/08/2024	VI-120013	600.00	Revenue	11KBW Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/08/2024	VI-119141	437.50	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/08/2024	VI-119142	1,715.00	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/08/2024	VI-120546	612.50	Revenue	Keating Chambers
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2024	VI-120839	6,669.60	Revenue	Kent County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119033	362.81	Revenue	P.J.Kerley Motor Engineers Limited
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	06/08/2024	VI-119646	438.05	Revenue	Kesgrave War Memorial Community Centre
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	21/08/2024	VI-120764	1,346.00	Revenue	Kesgrave War Memorial Community Centre
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	06/08/2024	VI-118752	1,666.66	Revenue	Keysource Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	23/08/2024	VI-116522	1,000.00	Revenue	Kinda Education CIC
Excluded	Holding Accounts	Premises Expenses	Rents Payable	09/08/2024	VI-119750	375.00	Revenue	Kirkley & Pakefield Community Sports and Social
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/08/2024	VI-121176	1,000.00	Revenue	Kirkley Pantry
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	06/08/2024	VI-119515	1,541.76	Revenue	Klipspringer Instrumentation
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	20/08/2024	VI-120274	2,410.98	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	30/08/2024	VI-120628	285.00	Revenue	LABC East Anglia
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/08/2024	VI-120525	5,000.00	Revenue	Landmark Chambers
Economic Development and Transport	Landguard	Supplies and Services	Grants & Contributions	16/08/2024	VI-120170	23,769.78	Revenue	Landguard and Felixstowe Conservation Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	07/08/2024	VI-119719	990.00	Revenue	The Landscape Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	07/08/2024	VI-119717	2,115.00	Revenue	The Landscape Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	07/08/2024	VI-119720	1,300.00	Revenue	The Landscape Partnership Ltd
Leader of the Council	Management and Support	Employee Expenses	Qualification Training	30/08/2024	VI-121264	1,895.00	Revenue	The Law Society
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/08/2024	VI-119453	2,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/08/2024	VI-119477	21,003.53	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/08/2024	VI-119514	2,402.04	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/08/2024	VI-120226	673.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/08/2024	VI-120225	2,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/08/2024	VI-120224	17,631.76	Revenue	LDA Design Consultancy Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/08/2024	VI-120136	26,768.73	Revenue	Legal and General Assurance Society Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/08/2024	VI-118416	7,111.00	Revenue	Legal and General Assurance Society Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	20/08/2024	VI-120626	457.39	Revenue	Leiston-cum-Sizewell Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/08/2024	VI-121096	2,000.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	23/08/2024	VI-120928	2,353.00	Revenue	Leiston Press
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	23/08/2024	VI-120929	328.00	Revenue	Leiston Press
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Stationery	28/08/2024	VI-120969	547.00	Revenue	Leiston Press
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/08/2024	VI-121039	1,598.00	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/08/2024	VI-121117	550.00	Revenue	The Link
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	13/08/2024	VI-119923	441.09	Revenue	Lisa's Homes
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	23/08/2024	VI-120870	1,000.00	Revenue	Livingstones Freehouse
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/08/2024	VI-120639	2,497.67	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/08/2024	VI-120637	8,337.36	Revenue	Lloyds Bank Group
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118212	528.00	Revenue	Lofty Heights CIC
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/08/2024	VI-119595	3,230.01	Revenue	Rossi Long Consulting Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120496	1,150.00	Revenue	The Lowestoft Players Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	20/08/2024	VI-120622	1,000.00	Revenue	Lowestoft Vision
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/08/2024	VI-120318	1,206.65	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/08/2024	VI-120303	3,110.07	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	06/08/2024	VI-119511	790.80	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	09/08/2024	VI-119664	506.90	Revenue	Maritime Cargo Processing plc
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/08/2024	VI-119928	9,700.00	Revenue	Martlesham Parish Council
Energy and Climate Change	The Green Agenda	Supplies and Services	Other Office Expenses	16/08/2024	VI-119819	385.00	Revenue	Marketing Force (Services Ltd)
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-120831	5,000.00	Capital	Marshall Fire Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	28/08/2024	VI-121032	4,000.00	Capital	Marshall Fire Ltd

Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	28/08/2024	VI-121033	4,000.00	Capital	Marshall Fire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/08/2024	VI-120189	15,410.00	Revenue	Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/08/2024	VI-120188	9,080.00	Revenue	Media Managers Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	28/08/2024	VI-121098	9,760.00	Revenue	MED-PTS Ambulance Services Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/08/2024	VI-121094	718.46	Revenue	Melton Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	09/08/2024	VI-119981	15,000.00	Revenue	Melton Meat Products Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119111	26,812.50	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/08/2024	VI-120158	5,250.00	Revenue	MEPK Architects Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	28/08/2024	VI-121004	13,212.00	Revenue	Micropress Printers Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	14/08/2024	VI-120396	308.25	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-119505	330.00	Revenue	Mid Suffolk District Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	30/08/2024	VI-121116	14,998.00	Revenue	Midas Productions UK Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/08/2024	VI-113630	3,808,168.00	Revenue	Dept Levelling Up, Housing & Communities
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	06/08/2024	VI-118682	1,078.57	Revenue	MLL Telecom Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	14/08/2024	VI-119763	10,024.00	Capital	Mountain Builders
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120181	18,660.00	Capital	Mountain Builders
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120476	3,909.00	Capital	Mountain Builders
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	30/08/2024	VI-121024	13,008.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	13/08/2024	VI-120066	1,014.25	Revenue	Munnings Supplies Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120519	1,500.00	Revenue	St Edmundsbury and Ipswich Diocesan MAT
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	16/08/2024	VI-120384	621.00	Revenue	Need 2 Store Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/08/2024	VI-120401	2,300.00	Revenue	Newbourne Village Hall
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/08/2024	VI-119899	302.80	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/08/2024	VI-120807	363.36	Revenue	Newsquest Media Group Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	06/08/2024	VI-119603	750.00	Revenue	Nicholas Everitt Park Trust
Corporate Services	ICT	Supplies and Services	Software Purchases	06/08/2024	VI-119216	425.24	Revenue	Nominet UK
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/08/2024	VI-119106	8,457.40	Revenue	Norfolk County Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2024	VI-120814	11,829.60	Revenue	Norfolk County Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/08/2024	VI-119954	1,680.93	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	09/08/2024	VI-119802	2,136.00	Capital	NPS Property Consultants Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	07/08/2024	VI-119626	4,420.37	Capital	M S Oakes Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	13/08/2024	VI-119798	850.00	Revenue	Ocean Media Group Ltd
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	06/08/2024	VI-119333	590.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	21/08/2024	VI-120623	505.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	30/08/2024	VI-118995	3,373.49	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120472	69,265.31	Capital	Orwell Housing Association
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120548	4,390.00	Capital	Ovamill Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-119957	1,392.33	Capital	Ovamill Ltd
Corporate Services	ICT	Supplies and Services	Stationery	20/08/2024	VI-120583	387.24	Revenue	Ovendens Papers Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	06/08/2024	VI-119574	1,263.60	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	06/08/2024	VI-119604	1,309.41	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	09/08/2024	VI-119613	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/08/2024	VI-120176	1,166.40	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/08/2024	VI-120179	1,577.14	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VC-003706	-3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VC-003707	-3,275.00	Capital	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/08/2024	VI-120602	1,559.53	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/08/2024	VI-120601	1,190.70	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	30/08/2024	VI-121026	376.65	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/08/2024	VI-121025	4,125.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/08/2024	VI-120600	3,712.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/08/2024	VI-120174	4,125.00	Revenue	The Oyster Partnership
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/08/2024	VI-120879	250.00	Revenue	1st Pakefield Scout Group
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	16/08/2024	VI-120379	512.00	Revenue	Panks Engineers Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	16/08/2024	VI-120501	605.00	Revenue	Parker Developments (East Anglia) Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	09/08/2024	VI-119951	360.00	Revenue	Parish Halls Rushmere St Andrew
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/08/2024	VI-121029	438.27	Revenue	Peasenhall Assembly Hall
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Asbestos	06/08/2024	VI-119407	332.95	Revenue	Pennington Choices Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Asbestos	09/08/2024	VI-120000	1,076.44	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	16/08/2024	VI-120263	40,862.80	Revenue	Pennington Choices Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Refuse Collection	30/08/2024	VI-121215	775.00	Revenue	Pennington Choices Ltd
The Environment	Waste Management	Supplies and Services	External Printing	16/08/2024	VI-120463	521.55	Revenue	PermiServ Ltd

The Environment	Waste Management	Supplies and Services	External Printing	16/08/2024	VI-120464	6,948.20	Revenue	PermiServ Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/08/2024	VI-119731	2,990.40	Revenue	Pier Marketing Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/08/2024	VI-117455	412.30	Revenue	Pitkin & Ruddock Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	21/08/2024	VI-119570	500.00	Revenue	Pixel Financial Management Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/08/2024	VI-117993	501.12	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/08/2024	VI-120147	600.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/08/2024	VI-120146	600.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	16/08/2024	VI-120108	424.75	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Fixtures & Fittings	20/08/2024	VI-120251	18,376.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	09/08/2024	VI-119640	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	20/08/2024	VI-120269	400.00	Revenue	Planning Officers Society
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	14/08/2024	VI-120244	578.00	Revenue	Planning Portal
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	30/08/2024	VI-121232	3,120.83	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119755	6,740.08	Revenue	Polycaste NU-Span
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/08/2024	VI-120404	7,805.27	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/08/2024	VI-120413	7,148.27	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	07/08/2024	VI-119666	340.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	13/08/2024	VI-117703	3,797.99	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	13/08/2024	VI-118617	2,139.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	14/08/2024	VI-120285	2,320.50	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	23/08/2024	VI-120946	1,981.50	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2024	VI-120948	1,722.77	Revenue	R J Pryce and Co Ltd
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Other Cleaning Services	09/08/2024	VI-119628	287.50	Revenue	PS Cleaning Services Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/08/2024	VI-119050	8,847.99	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/08/2024	VI-119368	39,319.78	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/08/2024	VC-003668	-39,319.78	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2024	VI-119987	5,211.45	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2024	VI-119979	3,773.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2024	VI-119384	9,971.23	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/08/2024	VI-120215	7,286.95	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/08/2024	VI-120527	1,886.66	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/08/2024	VI-120526	7,383.28	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2024	VI-121086	5,882.15	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/08/2024	VI-120126	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2024	VI-119451	4,659.02	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2024	VI-119612	4,112.27	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/08/2024	VI-119669	4,623.02	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/08/2024	VI-119668	7,370.74	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119912	5,914.54	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2024	VI-119663	8,533.89	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/08/2024	VI-120679	951.55	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119597	2,093.56	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2024	VI-119594	1,441.78	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120192	500.04	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120191	758.71	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2024	VI-120982	1,181.20	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2024	VI-121251	858.35	Revenue	Raventree Ltd T/A Premiere Kitchens
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/08/2024	VI-119090	12,979.56	Revenue	Real Asset Management Plc
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119803	500.00	Revenue	Reaction Club
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VI-119495	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VI-119496	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/08/2024	VI-119497	2,693.25	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120256	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120255	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-120810	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-120812	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/08/2024	VI-121060	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/08/2024	VI-121063	3,591.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/08/2024	VI-121070	3,291.75	Capital	Reed Specialist Recruitment
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	07/08/2024	VI-119653	1,000.00	Revenue	Resilience Rising UK ICSI
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	23/08/2024	VI-116477	2,565.37	Revenue	Retain Roofing
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	13/08/2024	VI-120246	12,890.65	Revenue	RH Environmental Ltd

Corporate Services	ICT	Supplies and Services	Hardware Maintenance	20/08/2024	VI-120138	7,808.29	Revenue	RICOH UK Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/08/2024	VI-120798	320.00	Revenue	The Rifle Hall Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/08/2024	VI-119676	2,000.00	Revenue	Robson Frankham Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	16/08/2024	VI-119771	1,287.00	Revenue	Rock Compliance Limited
Excluded	Holding Accounts	Supplies and Services	Postages	07/08/2024	VI-118432	4,686.36	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	08/08/2024	VI-118404	1,844.50	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	01/08/2024	VI-118033	1,963.92	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	02/08/2024	VI-118041	259.22	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	14/08/2024	VI-118963	2,808.64	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	16/08/2024	VI-118958	683.08	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	30/08/2024	VI-120480	373.78	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	16/08/2024	VI-120438	1,006.91	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	16/08/2024	VI-117366	291.65	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	16/08/2024	VI-118032	11,535.58	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	16/08/2024	VI-118961	1,120.30	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	16/08/2024	VI-119988	1,726.29	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	23/08/2024	VI-120826	1,140.89	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	30/08/2024	VI-121190	1,416.95	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	16/08/2024	VI-120524	280.00	Revenue	Royal Town Planning Institute
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/08/2024	VI-120430	453.95	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	07/08/2024	VI-120431	1,299.33	Revenue	Santander Corporate Bank
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/08/2024	VI-119661	1,800.00	Revenue	Sancus Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	28/08/2024	VI-120636	28,595.00	Revenue	Sanctus Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119801	307.88	Revenue	Sarstedt Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/08/2024	VC-003722	-307.88	Revenue	Sarstedt Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	09/08/2024	VC-003003	-719.70	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	09/08/2024	VC-003259	-1,580.81	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	09/08/2024	VC-003260	-1,487.00	Revenue	Savills
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/08/2024	VI-119820	4,833.32	Revenue	Saxmundham Music and Arts CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/08/2024	VI-119610	4,665.21	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/08/2024	VI-120680	3,433.75	Revenue	SC Plumbing Services
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hospitality	09/08/2024	VI-119743	309.00	Revenue	SeaHawks
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VI-120880	511,555.98	Capital	SEH French Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119807	345.00	Revenue	Sign In App
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	30/08/2024	VI-120795	1,596.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	30/08/2024	VI-120796	2,700.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	30/08/2024	VI-120797	3,100.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2024	VI-120498	371.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2024	VI-120029	1,521.85	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120935	258.93	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120926	924.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120923	296.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/08/2024	VI-120867	500.00	Revenue	Snape Parish Council
Excluded	Holding Accounts	Premises Expenses	Rents Payable	09/08/2024	VI-119721	300.00	Revenue	Snape Village Hall
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	14/08/2024	VI-120206	643.20	Revenue	Pluxee UK Ltd
Leader of the Council	Corporate Management	Supplies and Services	Conference Fees	07/08/2024	VI-119012	507.30	Revenue	Solace Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	23/08/2024	VI-120838	1,200.00	Revenue	Solon Security Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120556	1,750.00	Revenue	Somerleyton Community Association
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	28/08/2024	VI-121097	958.80	Revenue	Spartan Cycle Support Systems
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/08/2024	VI-119711	850.00	Revenue	Specsavers
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	07/08/2024	VI-116818	3,482.20	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	09/08/2024	VI-119818	1,995.00	Revenue	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/08/2024	VI-120187	5,760.67	Capital	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-120833	28,497.58	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	23/08/2024	VI-119212	1,955.00	Revenue	P J Spillings (Builders) Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/08/2024	VI-119630	12,022.56	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	09/08/2024	VI-119992	3,094.42	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2024	VI-120941	375.08	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	16/08/2024	VI-120483	2,755.00	Revenue	Steria Consulting Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120207	1,435.08	Revenue	Storetec Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-120785	500.00	Revenue	Store it right EA Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Payments	06/08/2024	VI-117979	2,500.00	Revenue	Suffolk County Council

Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	06/08/2024	VI-119387	229,353.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	06/08/2024	VI-118760	33,990.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	06/08/2024	VI-118759	50,985.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	06/08/2024	VI-119381	4,380.00	Revenue	Suffolk County Council
Corporate Services	Assets and Property Services	Employee Expenses	Recruitment Advertising	07/08/2024	VI-119726	1,622.90	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	07/08/2024	VI-119386	725.76	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	07/08/2024	VI-119382	480.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	14/08/2024	VI-120378	1,635.25	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions	16/08/2024	VI-120272	1,528.35	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	16/08/2024	VI-119799	5,250.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	21/08/2024	VI-116783	1,350.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-120875	6,800.00	Capital	Suffolk County Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	23/08/2024	VI-120456	1,890.50	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions	28/08/2024	VI-121081	315.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	01/08/2024	VI-112778	476.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	30/08/2024	VI-116871	2,500.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	30/08/2024	VI-121192	3,085.25	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/08/2024	VI-112547	2,807,186.34	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2024	VI-112561	11,916,172.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/08/2024	VI-121101	917,542.28	Revenue	Suffolk County Council
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	09/08/2024	VI-120014	7,070.00	Revenue	Transport East C/O Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2024	VI-112535	2,090,245.00	Revenue	Suffolk Police & Crime Commissioner
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	21/08/2024	VI-120633	903.50	Capital	Suffolk Wildlife Trust
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-120551	11,562.04	Revenue	Synectics Solutions Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	21/08/2024	VI-120770	878.50	Revenue	Synergy Audio Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120505	1,500.00	Revenue	The Tale Collectors
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	06/08/2024	VI-119452	525.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	30/08/2024	VI-121183	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	23/08/2024	VI-120869	500.00	Revenue	Taylor Properties (Clients account)
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	29/08/2024	VC-003710	-1,010.00	Capital	TBF Traffic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	13/08/2024	VI-120184	927.50	Revenue	Technicus Consulting
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/08/2024	VI-118560	2,000.00	Revenue	Theatre on the Coast
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119345	1,195.00	Revenue	Thompson & Morgan
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/08/2024	VI-119822	286.18	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/08/2024	VI-120394	471.26	Revenue	PeopleScout Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	23/08/2024	VI-120452	13,247.00	Capital	TM Services Audio Visual Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	30/08/2024	VI-121236	1,000.00	Revenue	Toilets + Limited
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	30/08/2024	VI-121237	1,210.00	Revenue	Toilets + Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	16/08/2024	VI-120292	778.67	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	13/08/2024	VI-120235	2,148.75	Revenue	Totalmobile Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119423	413.05	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119425	579.65	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119426	593.27	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119376	331.47	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2024	VI-119086	326.55	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120190	1,403.03	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2024	VI-120082	1,449.11	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120910	316.20	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120900	29,916.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120897	3,311.89	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2024	VI-120896	9,849.69	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2024	VI-120859	7,342.58	Revenue	Travis Perkins
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VI-120562	62,000.00	Capital	P Tuckwell Limited
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	30/08/2024	VI-120563	62,000.00	Capital	P Tuckwell Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/08/2024	VI-120461	251.97	Revenue	Tunstall Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/08/2024	VI-119769	7,517.25	Revenue	Tusker
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	28/08/2024	VI-121040	678.00	Revenue	TV Licencing
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	28/08/2024	VI-121041	678.00	Revenue	TV Licencing
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hardware Maintenance	09/08/2024	VI-119998	256.22	Revenue	Twofold Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/08/2024	VI-119582	1,357.63	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/08/2024	VI-121108	1,323.80	Revenue	Unison Eastern Region
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/08/2024	VI-120258	4,500.00	Revenue	Useful Simple Group Ltd T/A Expedition

Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Furniture and Equipment	16/08/2024	VI-116771	5,290.61	Revenue	Versapak International Ltd
Corporate Services	Assets and Property Services	Premises Expenses	Electricity	09/08/2024	VI-119071	63,200.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Gas	13/08/2024	VI-119569	26,118.29	Revenue	Vertas Group Ltd
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-120549	756.51	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/08/2024	VI-119463	4,945.83	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	06/08/2024	VI-119395	4,769.75	Revenue	Vodafone Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/08/2024	VI-121073	445.00	Revenue	Walpole & Cookley Playing Field Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118662	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118663	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118746	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118784	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118862	8,173.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118916	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118965	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-118985	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119066	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119078	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119115	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119116	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119124	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119127	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119158	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119396	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119587	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119588	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119589	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/08/2024	VI-119590	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119983	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119977	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119975	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119952	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119893	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119816	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119814	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119813	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119689	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119660	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119625	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119591	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-120047	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120148	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120150	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120153	4,415.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120247	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120252	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/08/2024	VI-120275	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120197	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120295	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120298	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120300	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120399	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120328	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120327	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120326	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120325	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120322	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120321	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120320	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/2024	VI-120319	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-120144	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/08/2024	VI-120474	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2024	VI-120659	575.00	Revenue	Warmpro Insulation Specialists Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2024	VI-120660	13,070.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2024	VI-119586	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2024	VI-120006	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2024	VI-120668	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/08/2024	VI-120765	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/08/2024	VI-120278	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/08/2024	VI-120775	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120822	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120854	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120864	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120878	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120881	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120887	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120905	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120909	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120913	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120877	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120861	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120855	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-120944	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-120966	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121005	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121010	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121014	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121015	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121031	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121078	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121075	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121072	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121069	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121095	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2024	VI-121088	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121162	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121150	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121114	5,507.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121197	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121223	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2024	VI-121224	350.00	Revenue	Warmpro Insulation Specialists Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/08/2024	VI-119464	369.50	Revenue	The Waterfront (Dovercourt) Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/08/2024	VI-119577	490.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/08/2024	VI-121103	560.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/08/2024	VI-119580	504.00	Revenue	East Suffolk Labour Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/08/2024	VI-121106	504.00	Revenue	East Suffolk Labour Group
Financial Resources and Value for Money	Management and Support	Employee Expenses	Technical Training	09/08/2024	VI-119775	299.00	Revenue	Westminster Forum Management
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/08/2024	VI-119348	341.10	Revenue	Westminster Insight
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119401	350.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119399	764.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119397	1,782.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	09/08/2024	VI-120040	820.26	Revenue	West Wallasey Car Hire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/08/2024	VI-119670	4,941.73	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/08/2024	VI-120658	1,615.00	Revenue	Brandon Wetrooms
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/08/2024	VI-120642	520.00	Revenue	The White Van Co. Removals Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/08/2024	VI-121051	332.50	Revenue	Wickham Market Parish Council
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	13/08/2024	VI-117350	392.50	Revenue	Withnell Sensors Limited
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	13/08/2024	VI-119372	297.50	Revenue	Withnell Sensors Limited
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	06/08/2024	VI-119644	1,967.00	Revenue	Seafast Logistics
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/08/2024	VI-120449	1,500.00	Revenue	Lowestoft Food bank
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	16/08/2024	VI-120302	1,529.00	Revenue	Your Move Oliver James
Excluded	Holding Accounts	Premises Expenses	Rents Payable	23/08/2024	VI-120766	520.00	Revenue	Yoxford Village Hall
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/08/2024	VI-120039	493.29	Revenue	Zip Water UK Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119800	10,632.50	Revenue	Zurich Municipal
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	13/08/2024	VI-120001	1,025.00	Revenue	W Saunders 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 Touris County Sports Partnership	Supplies and Services	Marketing & Promotions	28/08/2024	VI-120965	3,328.00	Revenue	Cresign Limited
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	General Purchases	14/08/2024	VI-120270	1,727.50	Revenue	Flexoshop - Anything Print Ltd
Communities, Culture, Leisure and Touris County Sports Partnership	Employee Expenses	Qualification Training	20/08/2024	VI-120653	2,360.00	Revenue	Know Your Own Health
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Grants & Contributions	14/08/2024	VI-120304	382.80	Revenue	SLM Community Leisure Charitable Trust
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	Grants & Contributions	14/08/2024	VI-117470	1,200.00	Revenue	Sports leaders - Leadership Skills
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	General Purchases	09/08/2024	VI-119766	269.10	Revenue	Westminster Insight
Communities, Culture, Leisure and Touris County Sports Partnership	Supplies and Services	General Purchases	20/08/2024	VI-120560	600.00	Revenue	Yoga with Manon

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.