

Period 6: September 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	04/09/2024	VI-121415	250.00	Revenue	ABC Food Law Ltd
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	13/09/2024	VI-122168	250.00	Revenue	ABC Food Law Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	27/09/2024	VI-118156	1,000.00	Revenue	ABC Food Law Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-120200	7,508.25	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-120198	22,752.75	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-120202	32,260.75	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-120203	49,926.00	Revenue	Access Community Trust
Excluded	Holding Accounts	Employee Expenses	Other Direct Salary Costs	13/09/2024	VI-122268	5,352.00	Revenue	Access UK Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121042	1,300.00	Capital	ADC (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/09/2024	VI-121379	435.00	Revenue	Airborne Environmental Consultants
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/09/2024	VI-121380	370.00	Revenue	Airborne Environmental Consultants
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122198	112,500.00	Revenue	Aldeburgh Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/09/2024	VI-122862	3,000.00	Revenue	Aldeburgh Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/09/2024	VI-121372	1,640.40	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/09/2024	VI-121435	2,840.30	Revenue	D D Alger and Partners
Economic Development and Transport	Parking Services	Supplies and Services	Furniture and Equipment	03/09/2024	VI-121241	2,880.00	Revenue	JA Allen Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	04/09/2024	VI-121446	4,140.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/09/2024	VI-122504	2,200.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	17/09/2024	VI-122332	465.67	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/09/2024	VI-121578	15,285.66	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/09/2024	VI-121579	10,008.99	Revenue	Amazon (AWS)
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	06/09/2024	VI-121338	394.98	Revenue	Amazon Payments UK Limited (Business Acc)
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	13/09/2024	VI-121894	600.00	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/09/2024	VI-120210	503.20	Revenue	Anglia Electrical & Security Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/09/2024	VI-121313	464.95	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	03/09/2024	VI-121386	613.47	Capital	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/09/2024	VI-121640	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/09/2024	VI-121494	566.66	Revenue	AO Business
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	06/09/2024	VI-119752	250.00	Revenue	Arborterra Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	06/09/2024	VI-121664	308.68	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/09/2024	VI-122833	10,010.00	Revenue	Asbestech Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2024	VI-121747	375.85	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/09/2024	VI-122814	12,745.73	Revenue	Aspire Adaptations Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/09/2024	VI-121790	582.63	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/09/2024	VI-122261	730.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/09/2024	VI-122554	592.50	Revenue	A & S Recruitment
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	11/09/2024	VI-120825	2,407.59	Revenue	Associated British Ports
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/09/2024	VI-122773	5,389.37	Revenue	The Association for renewable energy & clean Techn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/09/2024	VI-121607	261.64	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/09/2024	VI-121608	281.49	Revenue	Atlassian Pty
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	03/09/2024	VI-121121	688.93	Revenue	AVC Wise Limited
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	27/09/2024	VI-122827	761.46	Revenue	AVC Wise Limited
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	13/09/2024	VI-122059	9,743.00	Revenue	Avison Young (UK) Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	03/09/2024	VI-120478	1,815.00	Revenue	BACT Community Transport
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	17/09/2024	VI-122355	1,889.00	Revenue	BACT Community Transport
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122199	6,975.00	Revenue	Badingham Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/09/2024	VI-120406	1,367,626.05	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122255	1,619.60	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122256	1,722.60	Revenue	Gordon Barber
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	24/09/2024	VI-122523	776.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	06/09/2024	VI-121621	6,421.38	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/09/2024	VI-121852	2,992.56	Revenue	B & B Skip Hire

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	17/09/2024	VI-122395	835.20	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	17/09/2024	VI-122392	2,644.80	Revenue	B & B Skip Hire
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	11/09/2024	VI-121439	1,500.00	Revenue	Beccles Town Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122200	118,660.00	Revenue	Beccles Town Council
The Environment	Waste Management	Premises Expenses	Refuse Collection	27/09/2024	VI-122465	3,000.00	Revenue	Beccles HCC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/09/2024	VI-122620	1,282.37	Revenue	Matt Bedding Plumbing and Heating
Economic Development and Transport	Economic Development	Supplies and Services	General Purchases	03/09/2024	VI-120254	258.00	Revenue	Bee-Line Entertainment and Leisure
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/09/2024	VI-121537	619.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/09/2024	VI-121567	381.73	Revenue	Bidwells LLP
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	27/09/2024	VI-122761	1,000.00	Revenue	Bike Action North Suffolk
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121412	256.00	Capital	Binder Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-119652	4,405.50	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	04/09/2024	VI-121348	838.00	Revenue	Birketts LLP
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	27/09/2024	VI-122755	4,163.27	Revenue	Bison Electrical Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	27/09/2024	VI-122756	4,485.00	Revenue	Bison Electrical Services Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Equipment Hire	24/09/2024	VI-122563	1,426.00	Revenue	Blackwing Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	13/09/2024	VI-122092	1,515.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	13/09/2024	VI-122262	1,300.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	13/09/2024	VI-122298	1,900.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Grants & Contributions	18/09/2024	VI-122434	755.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	27/09/2024	VI-122075	1,925.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	27/09/2024	VI-122076	1,950.00	Revenue	Bloomfield Carpets & Vinyls
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122201	5,699.50	Revenue	Blundeston and Flixton Parish Council
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121518	395.00	Revenue	Booking.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-121884	279.60	Revenue	Booking.com
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/09/2024	VI-122390	978.76	Revenue	Bottomline
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	01/09/2024	VI-117904	14,027.52	Revenue	BoxUp
Financial Resources and Value for Mone	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	24/09/2024	VI-121657	8,978.16	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2024	VI-121276	272.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/09/2024	VI-121278	283.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2024	VI-121281	554.00	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	03/09/2024	VI-121283	403.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121506	445.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	10/09/2024	VI-121514	283.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/09/2024	VI-121637	528.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121792	283.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121793	283.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/09/2024	VI-121795	505.00	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/09/2024	VI-121794	325.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2024	VI-119688	531.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/09/2024	VI-119703	876.44	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2024	VI-122018	279.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/09/2024	VI-122020	536.70	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/09/2024	VI-122021	406.00	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/09/2024	VI-122023	369.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122066	326.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122067	379.14	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122481	497.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	27/09/2024	VI-122484	354.90	Capital	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	27/09/2024	VI-122068	411.00	Revenue	Breydon Flooring Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Marketing & Promotions	17/09/2024	VI-121903	1,310.14	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/09/2024	VI-121834	380.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	27/09/2024	VI-122367	481.22	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	17/09/2024	VI-122311	9,975.00	Revenue	Bristow Holland Ltd
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	10/09/2024	VI-121819	8,772.00	Revenue	Broads Authority
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	13/09/2024	VI-121821	2,278.00	Revenue	Broads Authority
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	13/09/2024	VI-121893	671.35	Revenue	Broads Authority
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	27/09/2024	VI-121822	6,541.83	Revenue	Broads Authority
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/09/2024	VI-122011	783.00	Revenue	Browne Jacobson LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/09/2024	VI-122748	911.50	Revenue	Brookbank Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-121833	494.00	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-121838	498.00	Revenue	Broadland Home Interiors
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/09/2024	VI-121843	1,100.00	Revenue	British Telecom

Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/09/2024	VI-121845	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/09/2024	VI-122313	710.00	Revenue	British Telecom
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122202	5,860.00	Revenue	Bucklesham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/09/2024	VI-121964	2,775.00	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/09/2024	VI-121491	1,500.00	Revenue	Building Compliance (SW) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121739	3,500.00	Capital	Building Compliance (SW) Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	04/09/2024	VI-121474	1,740.00	Revenue	Bungay Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122203	94,421.00	Revenue	Bungay Town Council
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	17/09/2024	VI-122346	1,411.48	Revenue	Bunzl Cleaning & Hygiene Supplies
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	11/09/2024	VI-121403	5,872.26	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	17/09/2024	VI-122340	1,249.50	Revenue	Bytes Software Services
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	03/09/2024	VI-121294	270.99	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	24/09/2024	VI-122585	520.38	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	24/09/2024	VI-122737	768.77	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	06/09/2024	VI-121758	1,950.00	Capital	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122511	500.00	Revenue	Canham Consulting Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	10/09/2024	VI-121545	5,347.69	Revenue	Canada Life Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	13/09/2024	VI-121924	512.43	Revenue	Access Paysuite Ltd - 360
Excluded	Holding Accounts	Premises Expenses	Rents Payable	06/09/2024	VI-121667	329.00	Revenue	Carlton Colville Community Centre
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122204	28,918.19	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/09/2024	VI-122078	1,742.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/09/2024	VI-121609	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	10/09/2024	VI-121907	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	17/09/2024	VI-122048	1,820.00	Revenue	Carrington West
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122356	6,330.00	Revenue	Catch 22
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	04/09/2024	VI-121165	632.23	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/09/2024	VI-121341	384.60	Capital	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	06/09/2024	VI-121485	382.07	Revenue	CCS Media Limited
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	06/09/2024	VI-121486	1,025.60	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/09/2024	VI-121866	617.70	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/09/2024	VI-122103	256.40	Capital	CCS Media Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	13/09/2024	VI-122104	256.40	Revenue	CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	13/09/2024	VI-122107	384.60	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/09/2024	VI-122385	620.47	Capital	CCS Media Limited
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	27/09/2024	VI-122807	512.80	Revenue	CCS Media Limited
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	18/09/2024	VI-122038	334.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	10/09/2024	VI-121879	347.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	10/09/2024	VI-121881	347.00	Revenue	Chartered Association of Building Engineers
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/09/2024	VI-121766	440.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	04/09/2024	VI-120479	262.68	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Management and Support	Employee Expenses	Technical Training	10/09/2024	VI-121854	2,800.00	Revenue	Chartered Institute of Public Finance & Accountancy
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	17/09/2024	VI-121846	1,600.00	Revenue	Chartered Institute of Public Finance & Accountancy
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	04/09/2024	VI-121432	10,250.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	06/09/2024	VI-121428	500.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	06/09/2024	VI-121433	7,330.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	10/09/2024	VI-121825	1,200.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/09/2024	VI-121873	3,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	18/09/2024	VI-121431	10,000.00	Capital	Chaplin Farrant Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	17/09/2024	VI-121391	455.81	Revenue	Chubb Fire & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2024	VI-119632	3,829.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2024	VI-121582	2,624.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2024	VI-122305	5,512.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2024	VI-122825	6,032.67	Revenue	City Electrical Factors Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	03/09/2024	VI-120011	21,500.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	03/09/2024	VI-109959	8,145.44	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	25/09/2024	VC-003734	-8,145.44	Revenue	Civica UK Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Software Maintenance	25/09/2024	VI-122466	10,850.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	27/09/2024	VI-122795	750.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	03/09/2024	VI-120772	1,505.99	Revenue	Claranet Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	24/09/2024	VI-122500	1,551.17	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2024	VI-121776	439.49	Revenue	Cleveland Joinery
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/09/2024	VI-122823	8,270.00	Revenue	CMC Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-121244	325.00	Revenue	CNC Building Control

Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/09/2024 VI-117407	440.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/09/2024 VI-115829	442.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/09/2024 VI-122022	452.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	24/09/2024 VI-118012	4,837.27	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Bank Fees	24/09/2024 VI-122279	7,677.61	Revenue	Park Now Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/09/2024 VI-121550	3,000.00	Revenue	Colliers International Property Advisors UK
Corporate Services	Miscellaneous Land	Supplies and Services	Surveyor Fees	13/09/2024 VI-121994	3,950.00	Revenue	Colliers International Property Advisors UK
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	13/09/2024 VI-122025	1,125.00	Revenue	Colliers International-Common Clients
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2024 VI-121748	390.00	Revenue	Collins Skip Hire
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	10/09/2024 VI-121874	520.00	Revenue	Columbus Plumbing and Heating Services Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	11/09/2024 VI-121992	510.00	Revenue	Colneis Division Centenary HQ
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/09/2024 VI-121978	1,152.50	Revenue	Command Pest Control Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	13/09/2024 VI-122019	397.50	Revenue	Community Action Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2024 VI-121755	1,021.98	Revenue	Complete Care Shop
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/09/2024 VI-121467	16,275.23	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024 VC-003732	-16,275.23	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024 VI-121984	310.50	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024 VI-122098	16,430.30	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024 VI-122108	12,764.81	Revenue	SGS United Kingdom Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	10/09/2024 VC-003330	-42,062.50	Revenue	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	10/09/2024 VI-109932	27,687.40	Revenue	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	10/09/2024 VI-112807	13,775.47	Revenue	Concertus Design & Property Consultants Limited
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	10/09/2024 VI-121847	3,500.00	Capital	Concertus Design & Property Consultants Limited
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	27/09/2024 VI-122717	15,000.00	Revenue	The Conservation Volunteers (TCV)
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024 VI-122205	5,500.00	Revenue	Cookley & Walpole Parish Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/09/2024 VI-121666	1,800.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	04/09/2024 VI-121471	7,600.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/09/2024 VI-122372	2,500.00	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	16/09/2024 VI-099679	9,939.75	Revenue	CF Corporate Finance Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Insurance Premiums	10/09/2024 VI-121443	1,475.38	Revenue	Coverdrone
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	18/09/2024 VI-122444	2,032.55	Revenue	CPRAS
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	13/09/2024 VI-122051	2,570.69	Capital	Cripps Developements Ltd
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	03/09/2024 VI-121864	10,744.80	Revenue	Cripps LLP
The Environment	Waste Management	Supplies and Services	External Printing	18/09/2024 VI-122421	444.51	Revenue	Cross Media Print and Digital
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2024 VI-121749	612.00	Revenue	Currys
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	13/09/2024 VI-122046	3,384.84	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	17/09/2024 VI-122327	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/09/2024 VI-121625	625.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/09/2024 VI-122424	1,724.70	Revenue	Data Stox Limited
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Software Maintenance	13/09/2024 VI-122179	4,830.90	Revenue	Democracy Counts Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/09/2024 VI-122798	5,000.00	Revenue	Istanbul Barber
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/09/2024 VI-122845	30,000.00	Revenue	Dennington Jubilee Hall
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024 VI-122206	5,587.50	Revenue	Dennington Parish Council
Communities, Culture, Leisure and Touri	Outdoor Leisure	Supplies and Services	S106 REFCUS	24/09/2024 VI-122565	3,930.46	Revenue	Dennington Sports and Social Club
Deputy Leader and Housing	Housing Enabling	Grants and contributions	Other Service Area Government Grants	01/09/2024 VI-119441	806,734.00	Revenue	Department for Levelling Up, Housing & Community
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/09/2024 VI-121364	4,669.95	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/09/2024 VI-121358	1,239.23	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/09/2024 VI-121360	1,337.63	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/09/2024 VI-121622	1,137.02	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	17/09/2024 VI-122300	1,081.72	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/09/2024 VI-122485	1,078.01	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/09/2024 VI-122619	1,178.14	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/09/2024 VI-122815	1,838.39	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/09/2024 VI-122785	503.00	Revenue	DG Accessible Designs
Leader of the Council	Corporate Management	Employee Expenses	HR Corporate Training	27/09/2024 VI-122797	250.00	Revenue	Disability Advice Service (East Suffolk)
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	24/09/2024 VI-122634	463.01	Revenue	Disability Advice North East Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/09/2024 VI-122266	2,662.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024 VI-122207	8,165.50	Revenue	Earl Soham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	03/09/2024 VI-121171	489.67	Revenue	East Anglian Road Markings
Communities, Culture, Leisure and Touri	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	03/09/2024 VI-121172	4,247.82	Revenue	East Anglian Road Markings
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024 VI-122645	460.80	Revenue	East Coast Scaffolding Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	06/09/2024 VI-119962	29,236.46	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	06/09/2024 VI-121424	26,676.41	Revenue	East Suffolk Water Management Board

Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122208	5,253.99	Revenue	Easton Parish Council
Deputy Leader and Housing	Housing Needs	Supplies and Services	Grants & Contributions	18/09/2024	VI-122447	550.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/09/2024	VI-121259	19,380.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/09/2024	VI-121261	18,685.00	Revenue	Easton Apartments Ltd
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/09/2024	VI-121339	1,634,167.00	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121913	5,420.33	Capital	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	17/09/2024	VI-121995	12,240.00	Capital	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	24/09/2024	VI-121835	796.95	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	24/09/2024	VI-117710	796.95	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	24/09/2024	VI-119648	341.55	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	24/09/2024	VI-121670	341.55	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	03/09/2024	VI-121388	138,981.86	Revenue	EDF Energy Networks Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	02/09/2024	VI-121447	761.16	Revenue	EE Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	24/09/2024	VI-122498	1,522.15	Revenue	Civica Election Services
Excluded	Holding Accounts	Supplies and Services	External Printing	24/09/2024	VI-122734	3,465.97	Revenue	Civica Election Services
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	17/09/2024	VI-121940	1,050.00	Revenue	EMAP Publishing Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	10/09/2024	VI-121931	1,585.00	Revenue	Energy Controls Group Limited
Excluded	Holding Accounts	Transport Expenses	Vehicle Hire	10/09/2024	VI-120528	390.09	Revenue	Enterprise Rent-a-car UK Ltd
Excluded	Holding Accounts	Transport Expenses	Vehicle Hire	10/09/2024	VI-120529	260.75	Revenue	Enterprise Rent-a-car UK Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	06/09/2024	VI-121076	3,000.00	Revenue	Environmental Protection Strategies Ltd (EPS Ltd)
Planning and Coastal Management	Planning	Supplies and Services	Consultants	06/09/2024	VI-121541	1,208.50	Revenue	The Environment Partnership (TEP) Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	03/09/2024	VI-120042	695.00	Revenue	Equisys Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/09/2024	VI-122588	3,201.95	Revenue	EVAD Think Unfied Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/09/2024	VI-121394	380.00	Revenue	Eventbrite
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/09/2024	VI-121398	285.00	Revenue	Eventbrite
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	25/09/2024	VI-122597	508.00	Revenue	Driving Sales Ltd T/AS Event Caddie
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	06/09/2024	VI-120091	513.80	Revenue	Exemplifire Limited
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	10/09/2024	VI-120084	295.00	Revenue	Exemplifire Limited
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	10/09/2024	VI-120088	295.00	Revenue	Exemplifire Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	24/09/2024	VI-122477	295.00	Revenue	Exemplifire Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	24/09/2024	VI-122478	1,172.11	Revenue	Exemplifire Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122209	6,015.00	Revenue	Eyke Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/09/2024	VI-121581	639.76	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/09/2024	VI-121586	700.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/09/2024	VI-121587	700.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/09/2024	VI-121643	300.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122210	332,363.50	Revenue	Felixstowe Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	04/09/2024	VI-121438	2,000.00	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/09/2024	VI-121661	3,974.40	Revenue	FERA
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121189	14,193.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	03/09/2024	VI-121406	454.70	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/09/2024	VI-121444	252.62	Revenue	Flagship Housing Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/09/2024	VI-121837	1,495.00	Revenue	Flexiform Business Furniture Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	13/09/2024	VI-121475	326.00	Revenue	Flowbird Smart City UK Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/09/2024	VI-122750	535.50	Revenue	Football Fun Factory
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	06/09/2024	VI-121374	62,377.00	Revenue	Food Museum
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122211	93,073.00	Revenue	Framlingham Town Council
Corporate Services	Cemeteries	Supplies and Services	Consultants	10/09/2024	VI-121534	3,000.00	Revenue	H Fraser Consulting Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122212	5,010.25	Revenue	Friston Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122041	538.81	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	19/09/2024	VI-122512	47,430.26	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	19/09/2024	VI-122548	64,979.02	Capital	Gasway Services Limited
Planning and Coastal Management	Planning	Employee Expenses	Medical Fees	10/09/2024	VI-121530	850.00	Revenue	Genius Within CIC
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/09/2024	VI-122904	1,589.50	Capital	Gipping Construction Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	06/09/2024	VI-121299	600.00	Revenue	G K Consulting
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	27/09/2024	VI-122790	600.00	Revenue	G K Consulting
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/09/2024	VI-121585	454.12	Revenue	Godfreys IT Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/09/2024	VI-122483	6,398.87	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/09/2024	VI-122618	6,994.89	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/09/2024	VI-122605	2,537.50	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2024	VI-119221	3,426.44	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2024	VI-122029	5,957.79	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/09/2024	VI-122467	8,024.39	Revenue	Graham

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/09/2024 VI-121357	7,358.52	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/09/2024 VI-121362	7,962.04	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/09/2024 VI-121600	856.80	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/09/2024 VI-122060	266.40	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2024 VI-122702	264.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2024 VI-122710	252.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2024 VI-122713	396.00	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	10/09/2024 VI-121912	2,680.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	17/09/2024 VI-122425	3,350.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Basic Pay	27/09/2024 VI-122789	3,350.00	Revenue	Greenacre Recruitment Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	General Purchases	24/09/2024 VI-122564	295.00	Revenue	Greyhound Creative
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	13/09/2024 VI-122050	1,702.75	Capital	Greyfriars Project Management
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	27/09/2024 VI-122762	1,000.00	Revenue	Greengrow Cooperative
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	13/09/2024 VI-121909	487.50	Revenue	Group 19 Architecture and Urban Design Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024 VI-122213	10,500.05	Revenue	Grundisburgh & Culpho PC
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	03/09/2024 VI-121250	2,000.00	Revenue	Gunton Estate Community Hall
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	24/09/2024 VI-121411	11,843.75	Revenue	HACH Property Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	03/09/2024 VI-121287	345.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/09/2024 VI-121290	638.18	Revenue	Hales Group Limited
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Contract Staff	03/09/2024 VI-121291	912.68	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	03/09/2024 VI-121295	462.91	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	03/09/2024 VI-121297	2,590.99	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	03/09/2024 VI-121325	361.80	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	03/09/2024 VI-121289	1,767.60	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	04/09/2024 VI-120992	1,146.08	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	04/09/2024 VI-121286	1,146.08	Revenue	Hales Group Limited
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Contract Staff	11/09/2024 VI-121991	584.77	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	11/09/2024 VI-121989	1,319.57	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/09/2024 VI-121896	2,386.71	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/09/2024 VI-121897	739.80	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/09/2024 VI-121986	619.41	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	11/09/2024 VI-121985	533.66	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/09/2024 VI-121988	677.25	Revenue	Hales Group Limited
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Contract Staff	17/09/2024 VI-122353	912.68	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/09/2024 VI-122347	517.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/09/2024 VI-120998	1,102.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/09/2024 VI-121990	1,811.25	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	17/09/2024 VI-122361	591.84	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	17/09/2024 VI-122362	2,392.51	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/09/2024 VI-122352	1,527.75	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/09/2024 VI-122350	677.25	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/09/2024 VI-122628	638.18	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	24/09/2024 VI-122627	1,743.05	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	24/09/2024 VI-122632	591.84	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024 VI-122625	741.15	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024 VI-122626	677.25	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/09/2024 VI-122629	1,575.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/09/2024 VI-122349	1,767.60	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	27/09/2024 VI-122351	638.18	Revenue	Hales Group Limited
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024 VI-122214	83,700.00	Revenue	Halesworth Town Council
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Furniture and Equipment	06/09/2024 VI-121615	320.00	Revenue	Halfords
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/09/2024 VI-121539	6,888.00	Revenue	Hamson Barron Smith
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	04/09/2024 VI-121211	275,764.38	Capital	Harte Demolition Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	24/09/2024 VI-122730	150,744.99	Capital	Harte Demolition Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	10/09/2024 VI-121408	10,291.67	Revenue	HAT Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	24/09/2024 VI-122173	1,299.34	Revenue	Havebury Housing Partnership
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	24/09/2024 VI-122177	1,149.15	Revenue	Havebury Housing Partnership
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2024 VI-122722	675.00	Revenue	Haydens Arboricultural
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	03/09/2024 VI-120436	1,145.00	Revenue	Heatlink Services Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/09/2024 VI-121368	260.00	Revenue	Heatlink Services Ltd
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Medical Fees	27/09/2024 VI-114816	440.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	03/09/2024 VI-120211	2,965.90	Revenue	Heales Health Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	18/09/2024 VI-121982	2,651.70	Revenue	Heales Health Services Ltd

Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Equipment Hire	24/09/2024	VI-122096	1,621.87	Revenue	The Highfield Event Group Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/09/2024	VI-122387	303.00	Revenue	Her Majesty's Court and Tribunal Service
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/09/2024	VI-122394	391.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/09/2024	VI-121813	839,366.99	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/09/2024	VI-122003	14,324.74	Revenue	HM Revenue & Customs
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122215	19,115.00	Revenue	Hollesley Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122216	7,540.00	Revenue	Holton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/09/2024	VI-121620	6,750.14	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	17/09/2024	VI-122299	6,420.94	Revenue	Home Adapt
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	24/09/2024	VI-122635	500.00	Revenue	Lexton Consulting Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/09/2024	VI-121262	2,585.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	17/09/2024	VI-121971	2,475.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	17/09/2024	VI-121972	2,695.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/09/2024	VI-122456	2,970.00	Revenue	Hotel NR19 Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	24/09/2024	VI-122696	445.63	Revenue	Hound Envelopes Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	13/09/2024	VI-121230	8,780.00	Revenue	Housemark Ltd
Communities, Culture, Leisure and Touri	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	03/09/2024	VI-121231	12,000.00	Capital	Hyams QS Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	10/09/2024	VI-121898	7,225.00	Revenue	IF Design Office Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	25/09/2024	VI-122758	335.00	Capital	Impact Signs
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Equipment Hire	03/09/2024	VI-120414	1,442.96	Revenue	Infinity Circus Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	16/09/2024	VI-122322	8,046.00	Revenue	Ingleton Wood
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/09/2024	VI-121489	1,449.70	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/09/2024	VI-121488	1,099.90	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/09/2024	VI-122374	919.65	Capital	Insight Direct (UK) Ltd
Community Health	Licensing	Employee Expenses	Technical Training	03/09/2024	VI-121300	615.00	Revenue	Institute of Licensing (Events) Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	06/09/2024	VI-120580	668.10	Revenue	Intalect Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	25/09/2024	VI-122415	668.10	Revenue	Intalect Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2024	VI-121552	400.00	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2024	VI-121553	400.00	Revenue	Ipswich Borough Council
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/09/2024	VI-121762	1,250.00	Revenue	Ivy Legal Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/09/2024	VI-122636	815.41	Revenue	Jaffer Investments Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	17/09/2024	VI-122194	13,683.56	Revenue	J C Building Services
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-120962	465.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/09/2024	VI-122468	475.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	27/09/2024	VI-122469	495.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	27/09/2024	VI-122591	475.00	Revenue	Jennings of Lowestoft
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/09/2024	VI-122056	3,500.00	Revenue	Phil Jones Associates Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Artists Fees	10/09/2024	VI-121867	1,000.00	Revenue	Just Jay Dance
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	03/09/2024	VI-121323	757.00	Revenue	Karntek Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	03/09/2024	VI-121333	550.46	Revenue	Karntek Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2024	VI-120238	826.00	Revenue	Karntek Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2024	VI-120484	423.81	Revenue	Karntek Limited
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	03/09/2024	VI-120293	400.00	Revenue	Kelsale-cum-Carlton PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122217	12,186.50	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024	VI-122269	2,996.44	Revenue	Kent County Council
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	18/09/2024	VI-121961	2,400.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122040	371.76	Revenue	P.J.Kerley Motor Engineers Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122218	211,850.00	Revenue	Kesgrave Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122219	87,479.00	Revenue	Kessingland Parish Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/09/2024	VI-122399	1,000.00	Revenue	Kesgrave Library Community Group
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	03/09/2024	VI-121409	1,700.00	Revenue	Kesgrave Bowls Club
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/09/2024	VI-122338	1,000.00	Revenue	Kessingland Church of England Primary
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	17/09/2024	VI-122278	1,100,069.60	Capital	Kier Construction - Eastern
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/09/2024	VI-121812	2,524.13	Revenue	Kinto Uk Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	17/09/2024	VI-122410	750.00	Revenue	Kings & Dunne Architects Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	27/09/2024	VI-122493	20,144.50	Revenue	Trustees of Kirkley Pools Land Estate
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	03/09/2024	VI-122220	13,089.00	Revenue	Kirton & Falkenham PC
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	24/09/2024	VI-122455	433.28	Revenue	Klipspringer Instrumentation
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122221	10,430.00	Revenue	Knodishall Parish Council
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	13/09/2024	VI-122015	2,256.82	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Conference Fees	11/09/2024	VI-121963	870.00	Revenue	LABC
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	24/09/2024	VI-122497	2,100.00	Revenue	LABC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/09/2024	VI-121199	733.57	Revenue	Landmark Fencing Ltd

Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/09/2024	VI-122054	2,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/09/2024	VI-122053	28,393.76	Revenue	LDA Design Consultancy Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122222	178,500.00	Revenue	Leiston-cum-Sizewell Town Council
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	27/09/2024	VI-115138	843.00	Revenue	Leiston Press
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	27/09/2024	VI-117465	1,440.00	Revenue	Leiston Press
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	External Printing	27/09/2024	VI-122780	583.00	Revenue	Leiston Press
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/09/2024	VI-122802	2,487.50	Revenue	Leiston Trading Post
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122223	6,250.00	Revenue	Levington & Stratton Hall PC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/09/2024	VI-121151	6,404.23	Revenue	LGS Homes (Suffolk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/09/2024	VI-121434	6,769.24	Revenue	LGS Homes (Suffolk) Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/09/2024	VI-122307	500.00	Revenue	Link Lunch Club
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/09/2024	VI-121809	441.09	Revenue	Lisa's Homes
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122224	6,500.00	Revenue	Little Bealings Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	13/09/2024	VI-122492	10,224.85	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	13/09/2024	VI-122817	2,173.83	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	02/09/2024	VI-121926	2,936.32	Revenue	Lloyds Banking Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	01/09/2024	VI-119433	578.06	Revenue	Lloyds Banking Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	30/09/2024	VI-123296	2,881.21	Revenue	Lloyds Banking Group
Economic Development and Transport	Economic Regeneration	Premises Expenses	Grounds Maintenance - Other	10/09/2024	VI-121663	360.00	Revenue	Local Fast
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/09/2024	VI-121765	4,503.25	Revenue	Rossi Long Consulting Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/09/2024	VC-003767	-960.00	Revenue	The Long Shop Museum
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/09/2024	VI-122339	3,000.00	Revenue	Lowestoft Community Church
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122225	1,045,111.00	Revenue	Lowestoft Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/09/2024	VI-122608	1,350.59	Revenue	Lowestoft Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/09/2024	VI-122074	394.03	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/09/2024	VI-122073	647.28	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/09/2024	VI-122072	1,896.51	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/09/2024	VI-122071	3,991.56	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/09/2024	VI-122033	3,913.49	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/09/2024	VI-121786	1,055.29	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/09/2024	VI-122069	3,851.31	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	24/09/2024	VI-122587	790.80	Revenue	Macfarlane Group UK Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/09/2024	VI-120120	396.50	Capital	Marine Management Organisation
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	06/09/2024	VI-121603	11,268.20	Revenue	Maritime Cargo Processing plc
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	12/09/2024	VC-003757	-588.00	Revenue	Martlesham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122226	75,000.00	Revenue	Martlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Consultants	10/09/2024	VI-121522	8,400.00	Revenue	March Web Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	06/09/2024	VI-121629	340.00	Revenue	MED-PTS Ambulance Services Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122227	61,843.50	Revenue	Melton Parish Council
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	24/09/2024	VI-122377	490.00	Revenue	Micropress Printers Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	27/09/2024	VI-122829	818.70	Revenue	Mid Suffolk District Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Legal Fees	01/09/2024	VI-121273	7,400.00	Revenue	Mills & Reeve LLP
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/09/2024	VI-113631	3,808,169.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/09/2024	VI-120290	7,725.00	Revenue	MiniMe Mindfulness Suffolk Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	25/09/2024	VI-122453	723.20	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	24/09/2024	VI-121857	1,092.50	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	27/09/2024	VI-122852	1,381.90	Revenue	Mogo
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	03/09/2024	VI-120316	13,204.00	Capital	Mountain Builders
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	24/09/2024	VI-122070	14,180.00	Capital	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	06/09/2024	VI-121604	1,090.35	Revenue	Munnings Supplies Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122228	5,750.00	Revenue	Nacton Parish Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/09/2024	VI-122443	250.00	Revenue	National Literacy Trust
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	30/09/2024	VI-120836	405.00	Revenue	NBS Enterprises Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	27/09/2024	VI-122835	1,250.00	Revenue	NCC Services Limited
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	24/09/2024	VI-122089	621.00	Revenue	Need 2 Store Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	10/09/2024	VI-122405	1,000.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	27/09/2024	VI-122454	1,752.41	Revenue	Quadiant UK Ltd - Formerly Neopost UK
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/09/2024	VI-122809	3,712.20	Capital	Network 2 Supplies Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/09/2024	VI-121196	545.04	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/09/2024	VI-120437	423.92	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/09/2024	VI-121490	393.64	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/09/2024	VI-122016	454.20	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/09/2024	VI-122510	545.04	Revenue	Newsquest Media Group Ltd

Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	27/09/2024	VI-122745	302.80	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/09/2024	VI-122775	333.08	Revenue	Newsquest Media Group Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	13/09/2024	VI-122026	959.00	Revenue	Next Thing Education Camps
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	13/09/2024	VI-122024	309.00	Revenue	Next Thing Education Camps
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	11/09/2024	VI-121993	12,370.20	Revenue	Norfolk County Council
Communities, Culture, Leisure and Touri	Beach	Premises Expenses	Building Services - Planned Maintenance	24/09/2024	VI-103869	875.00	Revenue	Waveney Norse
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	13/09/2024	VI-122171	500.00	Revenue	North Cove Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	03/09/2024	VI-121265	410.48	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/09/2024	VI-122191	4,500.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/09/2024	VI-122190	600.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/09/2024	VI-122189	4,666.00	Revenue	Norris Media Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Vandalism	03/09/2024	VI-121258	399.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Furniture and Equipment	10/09/2024	VI-121532	250.00	Revenue	Office Furniture
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122229	14,709.50	Revenue	Orford & Gedgrave Parish Cncl
Community Health	Port Health Authority	Supplies and Services	Hospitality	27/09/2024	VI-122813	333.34	Revenue	Noordzee Holdings T/AS The Orwell Hotel
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122230	137,310.00	Revenue	Oulton Broad Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122231	14,552.85	Revenue	Oulton Parish Council
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122391	771.75	Revenue	Oulton Broad Water Sports Centre
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	03/09/2024	VI-120173	4,125.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/09/2024	VI-121308	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/09/2024	VI-121957	759.75	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/09/2024	VI-121953	3,300.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/09/2024	VI-121955	647.35	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	18/09/2024	VI-122413	4,125.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122412	1,728.32	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122639	2,239.59	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	24/09/2024	VI-122638	4,125.00	Revenue	The Oyster Partnership
Corporate Services	Miscellaneous Land	Premises Expenses	Grounds Maintenance - Other	04/09/2024	VI-121050	473.60	Revenue	Panks Engineers Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	17/09/2024	VI-122345	384.80	Revenue	Panks Engineers Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	10/09/2024	VI-121831	545.00	Revenue	Parker Developments (East Anglia) Ltd
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122545	472.25	Revenue	T Partridge Electrical Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122544	436.75	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	24/09/2024	VI-122186	541.66	Revenue	Paton and Lee
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	24/09/2024	VI-122622	4,000.00	Revenue	Pathways Care Farm
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/09/2024	VI-121627	1,121.50	Revenue	PATROL
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122180	750.00	Revenue	PATROL
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Holding Expenditure	24/09/2024	VI-122310	4,100.00	Capital	PBR Construction (Norfolk) Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122232	6,044.50	Revenue	Peasenhall Parish Council
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	10/09/2024	VI-121875	332.95	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/09/2024	VI-121868	28,789.70	Revenue	Pennington Choices Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	17/09/2024	VI-119405	4,300.19	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-120915	48,544.06	Capital	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	24/09/2024	VI-122716	5,147.94	Revenue	PermiServ Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/09/2024	VI-121870	1,046.25	Revenue	The PE Shed
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/09/2024	VI-121888	1,269.00	Revenue	The PE Shed
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/09/2024	VI-121889	1,057.50	Revenue	The PE Shed
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/09/2024	VI-121891	1,269.00	Revenue	The PE Shed
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	10/09/2024	VI-121757	2,990.40	Revenue	Pier Marketing Limited
Communities, Culture, Leisure and Touri	Indoor Leisure	Supplies and Services	Furniture and Equipment	27/09/2024	VI-122193	3,504.36	Revenue	Places for People
Communities, Culture, Leisure and Touri	Indoor Leisure	Third Party Payments	Private Contractors	06/09/2024	VI-121647	11,845.09	Revenue	Places for people
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122233	5,500.00	Revenue	Playford Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-121340	10,413.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	18/09/2024	VI-122416	3,744.00	Revenue	Planning Portal
Communities, Culture, Leisure and Touri	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122641	3,120.83	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2024	VI-121796	13,130.14	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	17/09/2024	VI-122082	43,906.63	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/09/2024	VI-122368	1,900.00	Revenue	PPL Training Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/09/2024	VI-122369	1,900.00	Revenue	PPL Training Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/09/2024	VI-122370	1,900.00	Revenue	PPL Training Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/09/2024	VI-122371	1,900.00	Revenue	PPL Training Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/09/2024	VI-121478	293.32	Revenue	Premier Inn
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122357	4,425.00	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122358	4,425.00	Revenue	Premier Sportscoach Solutions

Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122359	4,425.00	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122360	4,425.00	Revenue	Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	03/09/2024	VI-121390	3,249.00	Revenue	P Reid Gas & Heating Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	03/09/2024	VI-121309	6,774.40	Revenue	4Principles Construction Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	03/09/2024	VI-120294	1,734.00	Revenue	Promoting Pakefield
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	17/09/2024	VI-122181	550.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	27/09/2024	VI-122720	4,285.32	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2024	VI-122383	912.00	Revenue	Provide Care Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2024	VI-122382	1,824.00	Revenue	Provide Care Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2024	VI-121590	278.65	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024	VI-122393	5,275.13	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024	VI-122401	1,137.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024	VI-122402	5,585.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/09/2024	VI-122403	592.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/09/2024	VI-122378	9,104.88	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/09/2024	VI-122449	1,724.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/09/2024	VI-122600	9,624.65	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Mone	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	02/09/2024	VI-121744	60,882.33	Revenue	Pulse Fitness
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2024	VI-121904	980.00	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2024	VC-003759	-1,000.00	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2024	VI-119370	2,083.75	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2024	VI-122537	1,000.00	Revenue	Purcell Architecture Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Software Maintenance	12/09/2024	VI-118908	4,585.53	Revenue	Synectics Security Limited
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Other Ext Provided Services	12/09/2024	VI-122719	258.50	Revenue	Synectics Security Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	04/09/2024	VI-121479	2,981.44	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/09/2024	VI-122257	7,378.39	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2024	VI-121269	274.62	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2024	VI-121267	812.11	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2024	VI-122599	1,054.51	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2024	VI-122598	977.27	Revenue	Raventree Ltd T/A Premiere Kitchens
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/09/2024	VI-121778	500.00	Revenue	Ravenwood Hall Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	18/09/2024	VI-122460	15,168.00	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/09/2024	VI-121425	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/09/2024	VI-121422	4,488.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/09/2024	VI-121421	2,500.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121849	3,591.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121850	1,875.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121855	2,633.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/09/2024	VI-122418	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/09/2024	VI-122420	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/09/2024	VI-122708	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/09/2024	VI-122709	3,291.75	Capital	Reed Specialist Recruitment
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122234	78,042.00	Revenue	Rendlesham Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122235	14,505.46	Revenue	Reydon Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/09/2024	VI-121906	14,218.33	Revenue	RH Environmental Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	24/09/2024	VI-122584	462.00	Revenue	RH Environmental Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	24/09/2024	VI-122451	14,480.00	Revenue	Ricardo - AEA
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	03/09/2024	VI-121242	5,044.50	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	General Purchases	06/09/2024	VI-121756	26,462.68	Revenue	Road Traffic Solutions Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	General Purchases	24/09/2024	VC-003749	-26,462.68	Revenue	Road Traffic Solutions Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	General Purchases	24/09/2024	VI-122197	52,925.35	Revenue	Road Traffic Solutions Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Legionella	04/09/2024	VI-121463	395.00	Revenue	Rock Compliance Limited
Corporate Services	Public Conveniences	Premises Expenses	Legionella	10/09/2024	VI-119932	550.00	Revenue	Rock Compliance Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	17/09/2024	VI-119929	1,130.00	Revenue	Rock Compliance Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	17/09/2024	VI-121937	1,054.42	Revenue	Rock Compliance Limited
Corporate Services	Public Conveniences	Premises Expenses	Legionella	27/09/2024	VI-122474	295.00	Revenue	Rock Compliance Limited
Corporate Services	Public Conveniences	Premises Expenses	Legionella	27/09/2024	VI-122475	445.00	Revenue	Rock Compliance Limited
Economic Development and Transport	Economic Regeneration	Employee Expenses	Qualification Training	04/09/2024	VI-121468	1,478.00	Revenue	Royal Institution of Chartered Surveyors RICS
Economic Development and Transport	Economic Regeneration	Employee Expenses	Qualification Training	10/09/2024	VI-121817	1,478.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Postages	06/09/2024	VI-120800	716.50	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Postages	13/09/2024	VI-121023	495.16	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	18/09/2024	VI-121213	1,113.30	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Postages	20/09/2024	VI-121303	424.63	Revenue	Royal Mail

Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	Postages	27/09/2024	VI-121929	511.86	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	11/09/2024	VI-121923	679.40	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	11/09/2024	VI-121212	928.35	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/09/2024	VI-122099	1,903.36	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/09/2024	VI-122491	1,260.70	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	27/09/2024	VI-122792	1,253.39	Revenue	Royal Mail
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	25/09/2024	VI-122430	1,062.50	Revenue	Royal Mail Group Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Postages	10/09/2024	VI-121789	1,075.54	Revenue	Royal Mail
The Environment	Environmental Protection	Supplies and Services	Consultants	13/09/2024	VI-122259	1,000.00	Revenue	Rubbish Walks CIC
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122236	63,150.00	Revenue	Rushmere St Andrew PC
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	27/09/2024	VI-122900	26,794.80	Revenue	Sahred Anti Fraud Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/09/2024	VI-122080	420.97	Revenue	Santander Corporate Bank
Financial Resources and Value for Mone	Tax Collection Cost	Supplies and Services	Bank Fees	05/09/2024	VI-122081	1,251.99	Revenue	Santander Corporate Bank
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/09/2024	VI-121885	2,760.00	Revenue	Sancus Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	10/09/2024	VI-121892	22,138.54	Revenue	Sanctus Ltd
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	24/09/2024	VI-122505	302.40	Revenue	Sarnivores
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	24/09/2024	VI-122539	1,000.00	Revenue	The Saxmundham & District Community
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122237	127,025.00	Revenue	Saxmundham Town Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	27/09/2024	VI-122531	2,452.54	Revenue	Scan Computers International Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/09/2024	VI-122265	4,551.97	Revenue	SC Plumbing Services
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	18/09/2024	VI-122446	19,900.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	27/09/2024	VI-122728	12,000.00	Revenue	Secon Cyber Security Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Equipment Hire	06/09/2024	VI-121669	705.00	Revenue	SFL Mobile Radio Limited
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/09/2024	VI-122697	4,713.00	Revenue	Sharpe Pritchard
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Other Ext Provided Services	18/09/2024	VI-116541	134,355.60	Revenue	Shaw Trust Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-119355	134,355.60	Revenue	Shaw Trust Ltd
Community Health	Port Health Authority	Premises Expenses	Fixtures & Fittings	03/09/2024	VI-120612	13,874.85	Revenue	Showcase PSR Portsdown Limited
Corporate Services	Admin Buildings	Premises Expenses	Fixtures & Fittings	03/09/2024	VI-120613	15,264.70	Revenue	Showcase PSR Portsdown Limited
Corporate Services	Admin Buildings	Premises Expenses	Fixtures & Fittings	03/09/2024	VI-120614	16,929.42	Revenue	Showcase PSR Portsdown Limited
Community Health	Port Health Authority	Premises Expenses	Fixtures & Fittings	03/09/2024	VI-120615	9,359.37	Revenue	Showcase PSR Portsdown Limited
Corporate Services	Admin Buildings	Premises Expenses	Fixtures & Fittings	03/09/2024	VI-120616	5,800.00	Revenue	Showcase PSR Portsdown Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2024	VI-122693	330.00	Revenue	B R Shreeve & Sons Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2024	VI-122644	305.00	Revenue	B R Shreeve & Sons Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/09/2024	VI-122373	2,183.33	Revenue	Six Pump Court - Chambers of Stephen Hockman
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/09/2024	VI-122363	566.67	Revenue	Six Pump Court - Chambers of Stephen Hockman
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2024	VI-121839	559.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2024	VI-122101	295.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2024	VI-122097	369.90	Revenue	Smith Brothers Timber (East Anglia) Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122238	6,619.50	Revenue	Snape Parish Council
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	13/09/2024	VI-121934	623.10	Revenue	Pluxee UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	18/09/2024	VI-122061	2,583.25	Revenue	Solo Housing
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	24/09/2024	VI-122435	5,000.00	Revenue	Southwold Millennium Foundation
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122239	59,275.58	Revenue	Southwold Town Council
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	04/09/2024	VI-121458	1,524.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/09/2024	VI-121455	716.23	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/09/2024	VI-121454	260.12	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	04/09/2024	VI-121453	1,099.40	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	04/09/2024	VI-121452	562.98	Revenue	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Touri	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	04/09/2024	VI-121456	1,596.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	04/09/2024	VI-121450	660.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/09/2024	VI-121461	643.10	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	13/09/2024	VI-122028	641.83	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	17/09/2024	VI-121449	334.72	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	17/09/2024	VI-121451	755.14	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	25/09/2024	VI-122572	20,556.58	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	25/09/2024	VI-122571	13,852.83	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	25/09/2024	VI-122568	26,168.22	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	25/09/2024	VI-122567	30,311.00	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	25/09/2024	VI-122566	53,722.94	Capital	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	27/09/2024	VI-122579	3,024.88	Capital	P J Spillings (Builders) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/09/2024	VI-121899	2,043.99	Revenue	Splice Creative Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	25/09/2024	VI-122196	8,601.00	Revenue	SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	25/09/2024	VI-122195	8,601.00	Revenue	SSI Schaefer Plastics UK Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	24/09/2024	VI-122433	1,539.00	Revenue	Stannah Lift Service Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	06/09/2024	VI-121668	288.00	Revenue	St Lukes Church
Excluded	Holding Accounts	Premises Expenses	Rents Payable	11/09/2024	VI-121956	336.00	Revenue	St Marks Church PCC
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122031	500.00	Revenue	St Marys Church Walton PCC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/09/2024	VI-121371	1,500.00	Revenue	STS Waste Removals Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/09/2024	VI-121958	1,795.00	Revenue	Suffolk Chamber of Commerce
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	24/09/2024	VI-122557	3,000.00	Revenue	The Suffolk Coast Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Recruitment Advertising	03/09/2024	VI-121245	3,039.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-120873	3,905.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	06/09/2024	VI-121306	341.17	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Software Maintenance	17/09/2024	VI-121082	10,335.32	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	17/09/2024	VI-121925	633.00	Revenue	Suffolk County Council
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/09/2024	VI-119143	4,262.17	Capital	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	27/09/2024	VI-120656	3,550.40	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/09/2024	VI-112562	11,916,172.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/09/2024	VI-112548	2,807,186.34	Revenue	Suffolk County Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Levy Payment to Suffolk Business Rates Pool	19/09/2024	VI-122406	4,286,030.00	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	13/09/2024	VI-121606	6,000.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/09/2024	VI-112536	2,090,245.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	17/09/2024	VI-121815	325.00	Revenue	Suffolk New College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	24/09/2024	VI-122518	5,000.00	Revenue	Suffolk New College
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/09/2024	VI-122306	500.00	Revenue	Sutton Heath Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/09/2024	VI-122487	4,736.77	Revenue	T A K Building Maintenance Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Software Maintenance	03/09/2024	VI-120984	1,000.00	Revenue	Taranto System Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/09/2024	VI-122893	441.09	Revenue	Taylor Properties Trading Limited
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	11/09/2024	VI-121977	5,378.25	Revenue	The Offshoot Foundation
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	11/09/2024	VI-121976	4,940.25	Revenue	The Offshoot Foundation
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	11/09/2024	VI-121975	4,307.40	Revenue	The Offshoot Foundation
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122341	973.00	Revenue	The Offshoot Foundation
Community Health	Port Health Authority	Supplies and Services	General Purchases	18/09/2024	VI-122445	539.64	Revenue	RG Distribution LTD T/a The Branded Company
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/09/2024	VI-122376	250.00	Revenue	Three Villages Youth Project
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Artists Fees	24/09/2024	VI-122516	910.00	Revenue	Timebubble Toys Ltd
Excluded	Holding Accounts	Supplies and Services	Advertising	10/09/2024	VI-120651	257.32	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/09/2024	VI-121996	339.06	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/09/2024	VI-122439	352.28	Revenue	PeopleScout Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	Equipment Hire	01/09/2024	VI-122272	1,000.00	Revenue	Toilets + Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Maintenance	03/09/2024	VI-121053	7,350.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	17/09/2024	VI-122063	2,148.75	Revenue	Totalmobile Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	10/09/2024	VC-003737	-1,619.15	Revenue	Total Energies Gas & Power Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	10/09/2024	VC-003738	-1,504.34	Revenue	Total Energies Gas & Power Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	10/09/2024	VI-121048	2,634.91	Revenue	Total Energies Gas & Power Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	10/09/2024	VI-121047	654.20	Revenue	Total Energies Gas & Power Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121320	352.72	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121321	277.92	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121322	402.87	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121500	507.40	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121502	299.17	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121503	288.96	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121507	577.94	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121508	496.37	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121513	333.18	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121515	280.46	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/09/2024	VI-121356	418.17	Revenue	Travelodge
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	10/09/2024	VI-121356	418.17	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2024	VI-121296	435.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2024	VI-121330	8,255.61	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2024	VI-121646	661.90	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2024	VC-003730	-774.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2024	VI-121941	7,325.51	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2024	VI-121938	2,159.73	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2024	VI-121935	380.15	Revenue	Travis Perkins
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122240	14,362.00	Revenue	Trimley St Martin PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122241	28,500.00	Revenue	Trimley St Mary Parish Council
Excluded	Holding Accounts	Premises Expenses	Rents Payable	18/09/2024	VI-122441	528.00	Revenue	Trinity Park Events Ltd

Excluded	Holding Accounts	Premises Expenses	Rents Payable	18/09/2024	VI-122442	528.00	Revenue	Trinity Park Events Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122242	5,170.98	Revenue	Tunstall Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	16/09/2024	VI-122396	6,795.25	Revenue	Tusker
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122243	11,910.50	Revenue	Ufford Parish Council
Planning and Coastal Management	Building Control	Premises Expenses	Rents Payable	18/09/2024	VI-122002	708.33	Revenue	Ufford Park Ltd
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	06/09/2024	VI-119917	486.93	Revenue	UK Health Security Agency
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/09/2024	VI-121922	4,036.00	Capital	UK Power Networks
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/09/2024	VI-122057	5,500.00	Revenue	Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	06/09/2024	VI-121770	5,500.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	10/09/2024	VI-121861	5,500.00	Revenue	Richard Utting LLP
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	06/09/2024	VI-122535	1,287.00	Revenue	Vaughtons
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	10/09/2024	VI-120621	1,924.44	Revenue	Versapak International Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	03/09/2024	VI-120834	965.46	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	13/09/2024	VI-122185	23,397.25	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	24/09/2024	VI-121307	630.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	24/09/2024	VI-121869	300.00	Revenue	Vertas Group Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	03/09/2024	VI-120508	3,740.85	Capital	Richard Vest Architectural Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/09/2024	VI-121832	1,822.45	Revenue	Richard Vest Architectural Design Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	17/09/2024	VI-122013	1,546.90	Revenue	Veterinary Ed & Training Serv Ltd t/a Lawton
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	10/09/2024	VI-119460	5,208.90	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/09/2024	VI-121952	4,086.84	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122109	7,487.49	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122113	7,391.67	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122114	4,452.65	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122112	4,800.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122111	3,473.20	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/09/2024	VI-122110	1,784.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	06/09/2024	VI-121407	4,830.58	Revenue	Vodafone Ltd
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2024	VI-122854	4,785.29	Revenue	Vodafone Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	01/09/2024	VI-117472	550.00	Revenue	Wainwrights Estate Agents (Rent
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	01/09/2024	VI-118034	550.00	Revenue	Wainwrights Estate Agents (Rent
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122244	10,000.00	Revenue	Walberswick Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122245	8,702.12	Revenue	Waldringfield Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121257	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121293	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121305	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121392	33,248.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121382	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121384	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121400	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2024	VI-121401	6,015.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/09/2024	VI-121465	7,690.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-121754	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-121745	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-121735	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-121476	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-121473	6,685.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/09/2024	VI-121472	6,145.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-121233	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-121314	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/09/2024	VI-121901	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/09/2024	VI-121841	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/09/2024	VI-121759	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/09/2024	VI-122326	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/09/2024	VI-121816	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/09/2024	VI-122334	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122573	5,392.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122381	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122703	6,310.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2024	VI-122614	5,827.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/09/2024	VI-122832	575.00	Revenue	Warmpro Insulation Specialists Ltd
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	03/09/2024	VI-121376	338.30	Revenue	Waterfront Conference Company Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	04/09/2024	VI-120899	760.00	Capital	Waveney Fencing

Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	24/09/2024	VI-122555	1,070.00	Capital	Waveney Fencing
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122246	12,000.00	Revenue	Wenhaston with Mells Hamlet PC
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122247	5,008.72	Revenue	Westerfield Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122248	6,500.00	Revenue	Westleton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/09/2024	VI-121298	1,436.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	06/09/2024	VI-121544	820.26	Revenue	West Wallasey Car Hire Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122249	39,507.50	Revenue	Wickham Market Parish Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	17/09/2024	VI-122280	250.00	Revenue	Wickham Market Good Neighbour Scheme
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122250	8,175.88	Revenue	Witnesham & Swilland PC
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122251	247,261.00	Revenue	Woodbridge Town Council
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122276	500.00	Revenue	Worlingham Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122252	19,743.10	Revenue	Worlingham Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122253	9,336.29	Revenue	Wrentham Parish Council
Corporate Services	ICT	Supplies and Services	Other Office Expenses	03/09/2024	VI-121301	4,157.67	Revenue	Xerox (UK) Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	27/09/2024	VI-120577	709.70	Revenue	XL Displays
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/09/2024	VI-121823	11,181.74	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	10/09/2024	VI-121824	9,231.74	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	13/09/2024	VI-122047	1,950.00	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122343	1,012.50	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122344	275.00	Revenue	Xtra Time Sport Development Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	17/09/2024	VI-121860	504.00	Revenue	Buckle Shipping Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	13/09/2024	VI-122282	358.80	Revenue	Orbit East Care and Repair
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	10/09/2024	VI-121842	1,284.88	Revenue	Landex
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	24/09/2024	VI-122470	465.91	Revenue	Marco Alimentari Ltd
Community Health	Port Health Authority	Supplies and Services	Hospitality	27/09/2024	VI-122873	1,662.50	Revenue	Yeo Group
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2024	VI-122254	7,376.97	Revenue	Yoxford Parish Council
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	10/09/2024	VI-121844	292.50	Revenue	Habour Freight Logistics Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	06/09/2024	VI-120799	522.50	Revenue	Zoho Corporation Limited
The Environment	Environmental Protection	Employee Expenses	Technical Training	24/09/2024	VI-122726	1,000.00	Revenue	Zoo and Wildlife Solutions Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	17/09/2024	VI-122408	5,671.50	Revenue	Zoological Society of East Anglia

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

Communities, Culture, Leisure and Touri	County Sports Partnership	Supplies and Services	Conference Fees	06/09/2024	VI-120657	294.75	Revenue	Claydon Country House Hotel
Communities, Culture, Leisure and Touri	County Sports Partnership	Supplies and Services	General Purchases	27/09/2024	VI-122843	4,033.50	Revenue	Cresign Limited
Communities, Culture, Leisure and Touri	County Sports Partnership	Supplies and Services	Conference Fees	10/09/2024	VI-121561	280.00	Revenue	Meji Events

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.