

Period 7: October 2024

Body Name East Suffolk Council

| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
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| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 15/10/2024 | VI-124088 | 11,629.00 | Capital | A10 Auto Centre Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 15/10/2024 | VI-124089 | 22,069.00 | Capital | A10 Auto Centre Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 25/10/2024 | VI-124498 | 23,100.00 | Revenue | A10 Auto Centre Ltd |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 04/10/2024 | VI-122732 | 400.00 | Revenue | Abouttime Training |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 04/10/2024 | VI-123327 | 33,000.00 | Revenue | Access Community Trust |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 09/10/2024 | VI-118688 | 2,800.00 | Revenue | Access Community Trust |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 22/10/2024 | VI-124328 | 900.00 | Revenue | Acesco Business & Property Services LLP |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | General Purchases | 25/10/2024 | VI-124519 | 461.00 | Revenue | A1 Clearance & Recycling Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 25/10/2024 | VI-124638 | 1,300.00 | Revenue | ADC (East Anglia) Ltd |
| Corporate Services | ICT | Supplies and Services | Furniture and Equipment | 10/10/2024 | VI-123323 | 252.00 | Revenue | Adexa Direct Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 04/10/2024 | VI-123045 | 330.00 | Revenue | Advanced Automated Access Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/10/2024 | VI-124836 | 1,802.15 | Revenue | A J Builders (Suffolk) Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/10/2024 | VI-124837 | 3,239.69 | Revenue | A J Builders (Suffolk) Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124353 | 2,644.50 | Revenue | Aldeburgh Town Council |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124354 | 954.00 | Revenue | Aldringham-Cum-Thorpe Parish Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Marketing & Promotions | 04/10/2024 | VI-122903 | 2,500.00 | Revenue | Aldeburgh Food and Drink Festival CIC |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124222 | 2,997.27 | Revenue | D D Alger and Partners |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 16/10/2024 | VI-124182 | 2,200.00 | Capital | Allman Woodcock Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Other Ext Provided Services | 16/10/2024 | VI-124150 | 4,784.00 | Revenue | ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 04/10/2024 | VI-123384 | 9,774.22 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 04/10/2024 | VI-123390 | 14,824.95 | Revenue | Amazon (AWS) |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Furniture and Equipment | 11/10/2024 | VI-122095 | 3,826.24 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Miscellaneous Other Services | 18/10/2024 | VI-124198 | 439.90 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 23/10/2024 | VI-123885 | 1,002.50 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124128 | 559.40 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Rents Payable | 29/10/2024 | VI-124339 | 3,813.46 | Revenue | Anchor Hanover Group |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Rents Payable | 29/10/2024 | VI-124340 | 3,813.46 | Revenue | Anchor Hanover Group |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Rents Payable | 29/10/2024 | VI-124490 | 2,723.90 | Revenue | Anchor Hanover Group |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Rents Payable | 29/10/2024 | VI-124491 | 2,723.90 | Revenue | Anchor Hanover Group |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 25/10/2024 | VI-121090 | 1,005.00 | Revenue | Anglia Care Trust |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 11/10/2024 | VI-123104 | 1,795.00 | Capital | Anglia Land Surveys Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Sewerage Charge | 22/10/2024 | VI-124084 | 875.02 | Revenue | Anglian Water Services Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Sewerage Charge | 22/10/2024 | VI-124086 | 931.13 | Revenue | Anglian Water Services Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 15/10/2024 | VI-124071 | 957.62 | Revenue | Anglia Sign Casting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 04/10/2024 | VI-123325 | 428.58 | Revenue | Anglo Scottish Equipment (Southern) Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 25/10/2024 | VI-124494 | 32,610.50 | Revenue | Applied Ecology Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VC-003708 | -1,464.00 | Capital | Aran Insulation Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VI-123126 | 19,220.49 | Capital | Aran Insulation Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VC-003772 | -1,866.05 | Capital | Aran Insulation Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VI-123128 | 21,173.65 | Capital | Aran Insulation Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VC-003774 | -9,211.09 | Capital | Aran Insulation Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 08/10/2024 | VC-003773 | -5,065.83 | Capital | Aran Insulation Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 08/10/2024 | VI-123127 | 22,160.54 | Capital | Aran Insulation Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 25/10/2024 | VI-124439 | 503.00 | Revenue | Architectural Fibreglass Mouldings Ltd |
| Communities, Culture, Leisure and Tourism | Beach | Supplies and Services | Consultants | 11/10/2024 | VI-123861 | 3,200.00 | Revenue | ARC Resolve Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 04/10/2024 | VI-123176 | 385.00 | Revenue | Arena Partnership Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124456 | 672.00 | Revenue | The Art Station |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 15/10/2024 | VI-124028 | 3,709.00 | Revenue | Asbestech Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124092 | 600.00 | Revenue | Ashby Herringfleet & Somerleyton P C |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 15/10/2024 | VI-118477 | 1,241.31 | Revenue | Ashfords LLP |
| Planning and Coastal Management | Building Control | Supplies and Services | Marketing & Promotions | 02/10/2024 | VI-122759 | 2,125.00 | Revenue | ASP Promotions Limited |

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| Communities, Culture, Leisure and Touris Beach | Premises Expenses | Building Services - Responsive Maintenance | 02/10/2024 | VI-122509 | 404.94 | Revenue | Aspire Construction & Property Ltd |
| Communities, Culture, Leisure and Touris Beach | Premises Expenses | Building Services - Responsive Maintenance | 11/10/2024 | VI-122042 | 312.82 | Revenue | Aspire Construction & Property Ltd |
| Community Health | Port Health Authority | Employee Expenses | 04/10/2024 | VI-123328 | 434.50 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | 11/10/2024 | VI-122909 | 592.50 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | 11/10/2024 | VI-123884 | 582.63 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | 18/10/2024 | VI-124279 | 483.88 | Revenue | A & S Recruitment |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | 18/10/2024 | VI-124215 | 813,804.00 | Revenue | Associated British Ports |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | 25/10/2024 | VI-124214 | 813,804.00 | Revenue | Associated British Ports |
| Leader of the Council | Corporate and Democratic Management | Employee Expenses | 15/10/2024 | VI-123992 | 332.50 | Revenue | Association of Electoral Administrators |
| Community Health | Port Health Authority | Supplies and Services | 10/10/2024 | VI-123744 | 262.57 | Revenue | Atlassian Pty |
| Community Health | Port Health Authority | Supplies and Services | 10/10/2024 | VI-123745 | 274.95 | Revenue | Atlassian Pty |
| Corporate Services | Human Resources | Employee Expenses | 18/10/2024 | VI-123371 | 6,525.00 | Revenue | Avado PQ Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | 25/10/2024 | VI-124496 | 3,898.00 | Revenue | Avison Young (UK) Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | 08/10/2024 | VI-123531 | 4,200.00 | Revenue | Avoy Technologies Ltd t/a Snap Sea |
| Excluded | Holding Accounts | Holding Account - Cash Out | 18/10/2024 | VI-124127 | 11,220.00 | Revenue | Azets Audit Services |
| Economic Development and Transport | Rights of Way | Supplies and Services | 25/10/2024 | VC-003785 | -818.70 | Revenue | Babergh District Council |
| Economic Development and Transport | Rights of Way | Supplies and Services | 25/10/2024 | VI-123803 | 818.70 | Revenue | Babergh District Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | 25/10/2024 | VI-124629 | 750.00 | Revenue | Babergh District Council |
| Planning and Coastal Management | Coastal Management | Supplies and Services | 15/10/2024 | VI-123157 | 4,324.78 | Revenue | Balfour Beatty Civil Engineering Limited |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | 15/10/2024 | VI-123385 | 136,124.63 | Capital | Balfour Beatty Civil Engineering Limited |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | 30/10/2024 | VI-124500 | 760.00 | Revenue | Bal Kaur Howard (BKH Training) |
| The Environment | Environmental Protection | Supplies and Services | 02/10/2024 | VI-122979 | 1,619.60 | Revenue | Gordon Barber |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | 15/10/2024 | VI-124141 | 500.00 | Revenue | Bamby Parish Council |
| Excluded | Holding Accounts | Current Liabilities | 25/10/2024 | VI-124355 | 360.56 | Revenue | Bamby Parish Council |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Supplies and Services | 10/10/2024 | VI-123181 | 780.00 | Revenue | Barenbrug |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | 29/10/2024 | VI-124795 | 424.75 | Revenue | Barge Preservation Community Project |
| Communities, Culture, Leisure and Touris | Parks and Gardens | Premises Expenses | 04/10/2024 | VI-122521 | 2,187.20 | Revenue | Baymans CRM Ltd |
| Communities, Culture, Leisure and Touris | Parks and Gardens | Premises Expenses | 08/10/2024 | VI-122522 | 429.60 | Revenue | Baymans CRM Ltd |
| Excluded | Holding Accounts | Current Liabilities | 15/10/2024 | VI-124103 | 1,569.00 | Revenue | Baymans CRM Ltd |
| Excluded | Holding Accounts | Current Liabilities | 15/10/2024 | VI-124102 | 2,870.00 | Revenue | Baymans CRM Ltd |
| Excluded | Holding Accounts | Current Liabilities | 15/10/2024 | VI-124101 | 3,350.00 | Revenue | Baymans CRM Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 04/10/2024 | VI-123231 | 7,902.72 | Revenue | B & B Skip Hire |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 15/10/2024 | VI-123869 | 1,738.61 | Revenue | B & B Skip Hire |
| Communities, Culture, Leisure and Touris | Outdoor Leisure | Premises Expenses | 11/10/2024 | VI-122429 | 3,800.00 | Revenue | Beccles Fenland Charity Trust |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | 04/10/2024 | VI-123012 | 1,995.00 | Revenue | Beccles Lido Limited |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | 25/10/2024 | VI-124530 | 2,000.00 | Revenue | Beccles Community Hub |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | 30/10/2024 | VI-124839 | 6,291.31 | Revenue | Matt Bedding Plumbing and Heating |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | 04/10/2024 | VI-123010 | 512.00 | Capital | Binder Ltd |
| Corporate Services | Human Resources | Supplies and Services | 09/10/2024 | VI-122786 | 290.00 | Revenue | Birketts LLP |
| Community Health | Port Health Authority | Supplies and Services | 09/10/2024 | VI-122787 | 4,614.00 | Revenue | Birketts LLP |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | 02/10/2024 | VI-123091 | 880.00 | Revenue | Bloomfield Carpets & Vinyls |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | 04/10/2024 | VI-122718 | 816.67 | Revenue | Bloomfield Carpets & Vinyls |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | 08/10/2024 | VI-122810 | 495.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 15/10/2024 | VI-122930 | 458.33 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | 29/10/2024 | VI-124766 | 1,950.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | 29/10/2024 | VI-124767 | 1,995.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | 30/10/2024 | VI-124832 | 1,995.00 | Revenue | Bloomfield Carpets & Vinyls |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | 04/10/2024 | VI-123302 | 780.00 | Revenue | Blundeston and Flixton Parish Council |
| Corporate Services | ICT | Supplies and Services | 21/10/2024 | VI-124631 | 969.17 | Revenue | Bottomline |
| Excluded | Holding Accounts | Current Liabilities | 25/10/2024 | VI-124357 | 4,101.60 | Revenue | Bramfield & Thorington PC |
| Financial Resources and Value for Money | Housing Benefits | Third Party Payments | 08/10/2024 | VI-123337 | 8,978.16 | Revenue | Breckland Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 01/10/2024 | VI-122838 | 320.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 01/10/2024 | VI-122839 | 294.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 01/10/2024 | VI-122840 | 519.47 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | 01/10/2024 | VI-123028 | 353.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | 01/10/2024 | VI-123034 | 338.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 01/10/2024 | VI-123036 | 1,223.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | 01/10/2024 | VI-123039 | 415.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | 01/10/2024 | VI-123040 | 360.30 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | 01/10/2024 | VI-122876 | 641.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | 01/10/2024 | VI-122875 | 342.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | 01/10/2024 | VI-122866 | 594.65 | Capital | Breydon Flooring Ltd |

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| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 01/10/2024 | VI-122861 | 441.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122859 | 360.90 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122850 | 333.10 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 01/10/2024 | VI-122837 | 368.00 | Revenue | Breydon Flooring Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 11/10/2024 | VI-122856 | 722.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/10/2024 | VI-124119 | 311.20 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-123783 | 449.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-123784 | 406.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 18/10/2024 | VI-123785 | 796.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-124120 | 561.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 22/10/2024 | VI-124272 | 458.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124270 | 540.84 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124267 | 265.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124262 | 326.20 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124258 | 283.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124254 | 302.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124605 | 739.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124607 | 597.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124608 | 363.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124613 | 402.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124614 | 320.30 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124615 | 378.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124618 | 449.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124626 | 948.00 | Capital | Breydon Flooring Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Marketing & Promotions | 04/10/2024 | VI-122388 | 623.60 | Revenue | The Bridge Marketing Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124383 | 4,529.98 | Revenue | Brightwell Foxhall & Purdis Farm Parish Council |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 08/10/2024 | VI-123214 | 582.36 | Revenue | British Gas |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 08/10/2024 | VI-123213 | 1,491.19 | Revenue | British Gas |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 08/10/2024 | VI-123215 | 559.22 | Revenue | British Gas |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 08/10/2024 | VI-123216 | 521.61 | Revenue | British Gas |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 08/10/2024 | VI-123217 | 496.25 | Revenue | British Gas |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 08/10/2024 | VI-123218 | 519.52 | Revenue | British Gas |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 08/10/2024 | VI-123220 | 535.88 | Revenue | British Gas |
| Economic Development and Transport | Economic Regeneration | Premises Expenses | Electricity | 18/10/2024 | VI-124030 | 497.34 | Revenue | British Gas - Business |
| Economic Development and Transport | Economic Regeneration | Premises Expenses | Electricity | 18/10/2024 | VI-124031 | 566.48 | Revenue | British Gas - Business |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 29/10/2024 | VI-124350 | 499.82 | Revenue | British Gas - Business |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 04/10/2024 | VI-123273 | 10,500.00 | Revenue | Bristow Holland Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123399 | 4,500.00 | Revenue | Britten as a Boy Statue |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124151 | 392.00 | Revenue | Britten Pears Arts |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 16/10/2024 | VI-121238 | 3,550.00 | Revenue | Bright Collie Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 11/10/2024 | VI-123867 | 536.30 | Revenue | Broadland Housing Association Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 04/10/2024 | VI-122800 | 921.30 | Revenue | Browne Jacobson LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 15/10/2024 | VI-124066 | 2,049.30 | Revenue | Browne Jacobson LLP |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 25/10/2024 | VI-124505 | 3,110.00 | Revenue | Brown & Co Property and Business Consultants LLP |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 25/10/2024 | VI-124623 | 416.67 | Revenue | Broadland Home Interiors |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 25/10/2024 | VI-124622 | 416.67 | Revenue | Broadland Home Interiors |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 29/10/2024 | VI-124760 | 418.50 | Revenue | Broadland Home Interiors |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 29/10/2024 | VI-124762 | 305.00 | Revenue | Broadland Home Interiors |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 29/10/2024 | VI-124761 | 494.00 | Revenue | Broadland Home Interiors |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 23/10/2024 | VI-124163 | 2,712.06 | Revenue | British Telecommunications plc |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 03/10/2024 | VC-003802 | -944.00 | Revenue | British Telecommunications plc |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/10/2024 | VI-123695 | 710.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/10/2024 | VI-123697 | 1,100.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 24/10/2024 | VI-124147 | 710.00 | Revenue | British Telecom |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124531 | 1,145.00 | Revenue | Bucklesham & Foxhall Village Hall |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 15/10/2024 | VI-123984 | 2,277.90 | Revenue | Building Partnerships Ltd |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 04/10/2024 | VI-123306 | 1,000.00 | Revenue | Building Compliance (SW) Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 08/10/2024 | VI-123304 | 2,500.00 | Capital | Building Compliance (SW) Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124358 | 55,526.95 | Revenue | Bungay Town Council |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124529 | 1,998.00 | Revenue | Bungay Community Support |
| Corporate Services | Operational Management | Supplies and Services | Software Maintenance | 08/10/2024 | VI-123353 | 624.75 | Revenue | Bytes Software Services |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 29/10/2024 | VI-124643 | 1,484.85 | Revenue | Bytes Software Services |

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| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 25/10/2024 | VI-124524 | 660.54 | Revenue | Calor Gas Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Supplies and Services | Surveyor Fees | 15/10/2024 | VI-123997 | 475.00 | Revenue | Canham Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 25/10/2024 | VI-124621 | 1,425.00 | Revenue | Canham Consulting Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 15/10/2024 | VI-123864 | 452.61 | Revenue | Access Paysuite Ltd - 360 |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124359 | 772.01 | Revenue | Carlton Colville Town Council |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 15/10/2024 | VI-124111 | 1,825.00 | Revenue | Carr Road Distribution Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Hardware Purchases | 10/10/2024 | VI-123319 | 267.78 | Revenue | Cartridge Save Ltd |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 10/10/2024 | VI-123355 | 410.99 | Revenue | Cartridge Save Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 18/10/2024 | VI-124250 | 1,105.00 | Revenue | 2nd Carlton Colville Scout Group |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 04/10/2024 | VI-123200 | 1,619.70 | Revenue | Car Hire (Day of Swansea) Ltd T/A Day's Rental |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 04/10/2024 | VI-122744 | 1,820.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 04/10/2024 | VI-123209 | 1,820.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 04/10/2024 | VI-123210 | 1,820.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 18/10/2024 | VI-124207 | 1,820.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 18/10/2024 | VI-124206 | 1,820.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 25/10/2024 | VI-124525 | 1,820.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 30/10/2024 | VI-124841 | 1,820.00 | Revenue | Carrington West |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUS | 01/10/2024 | VI-122753 | 5,145.00 | Revenue | Carelift Services Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 02/10/2024 | VI-123042 | 500.00 | Revenue | Carlton Colville Primary School |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123590 | 1,951.75 | Revenue | Catch 22 |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Hardware Purchases | 09/10/2024 | VI-123702 | 384.60 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 15/10/2024 | VI-123842 | 943.48 | Capital | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 15/10/2024 | VI-123844 | 516.67 | Capital | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-124201 | 375.50 | Capital | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124266 | 6,052.50 | Capital | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 23/10/2024 | VI-124476 | 3,356.70 | Capital | CCS Media Limited |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Hardware Purchases | 23/10/2024 | VC-003806 | -509.71 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 25/10/2024 | VI-124646 | 2,257.85 | Revenue | CCS Media Limited |
| Planning and Coastal Management | Planning | Supplies and Services | Software Maintenance | 11/10/2024 | VI-123730 | 8,273.16 | Revenue | CDPSoft Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Electrical Heating | 10/10/2024 | VI-123177 | 720.00 | Revenue | Certsure LLP NIC EIC ELECSA |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 04/10/2024 | VI-121466 | 20,250.00 | Revenue | Certa Partnership Ltd |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 25/10/2024 | VI-124484 | 557.83 | Revenue | Chapelfield Veterinary Partnership |
| Planning and Coastal Management | Building Control | Employee Expenses | Officer Professional Subscriptions | 02/10/2024 | VI-122705 | 268.00 | Revenue | Chartered Association of Building Engineers |
| Community Health | Port Health Authority | Employee Expenses | Officer Professional Subscriptions | 22/10/2024 | VI-123318 | 956.00 | Revenue | Chartered Institute of Environmental Health |
| Community Health | Food and Safety | Supplies and Services | Corporate Subscriptions | 10/10/2024 | VI-123674 | 258.00 | Revenue | Chartered Institute Environmental Health |
| Planning and Coastal Management | Planning | Employee Expenses | Technical Training | 23/10/2024 | VI-124450 | 347.00 | Revenue | Chartered Institute of Ecology and Environmental Management |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-121429 | 500.00 | Capital | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 08/10/2024 | VI-123512 | 20,000.00 | Capital | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 11/10/2024 | VI-123396 | 7,375.00 | Capital | Chaplin Farrant Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-121948 | 9,163.77 | Revenue | Chase Services Group Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123459 | 2,170.00 | Revenue | Chestnut & Rose |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 11/10/2024 | VI-123934 | 730.00 | Revenue | Chillesford Parish Meeting |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 25/10/2024 | VI-124520 | 15,861.35 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 25/10/2024 | VI-124521 | 15,066.25 | Revenue | City Electrical Factors Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Software Maintenance | 01/10/2024 | VI-122286 | 38,257.00 | Revenue | Civica UK Ltd |
| Corporate Services | Assets and Property Services | Supplies and Services | Valuation Fees | 18/10/2024 | VI-114746 | 250.00 | Revenue | Clarke and Simpson Auctions |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-123006 | 2,500.00 | Capital | Clear Consulting and Design Limited |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-122612 | 7,559.19 | Revenue | Coastal Accessible Transport Services Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VC-003764 | -1,100.30 | Revenue | Coastal Accessible Transport Services Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VI-123886 | 7,265.25 | Revenue | Coastal Accessible Transport Services Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VC-003786 | -1,395.55 | Revenue | Coastal Accessible Transport Services Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 15/10/2024 | VI-124080 | 4,798.01 | Revenue | Park Now Limited |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VI-123386 | 452.00 | Revenue | Park Now Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 01/10/2024 | VI-121497 | 300.00 | Revenue | Code Enigma Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 01/10/2024 | VI-122283 | 510.43 | Revenue | Code Enigma Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 11/10/2024 | VI-123300 | 300.00 | Revenue | Code Enigma Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 16/10/2024 | VI-124094 | 320.38 | Revenue | Code Enigma Limited |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 02/10/2024 | VI-120828 | 264.00 | Revenue | Command Pest Control Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 04/10/2024 | VI-123013 | 4,798.68 | Revenue | Communities Together East Anglia |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 18/10/2024 | VI-124212 | 4,525.00 | Revenue | Communities Together East Anglia |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 02/10/2024 | VI-123068 | 2,300.00 | Revenue | SGS United Kingdom Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 02/10/2024 | VI-123067 | 2,415.00 | Revenue | SGS United Kingdom Ltd |

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| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 02/10/2024 | VI-123064 | 2,000.00 | Revenue | SGS United Kingdom Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 04/10/2024 | VI-123224 | 345.00 | Revenue | SGS United Kingdom Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/10/2024 | VI-123798 | 15,335.61 | Revenue | SGS United Kingdom Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 29/10/2024 | VI-124659 | 1,246.08 | Revenue | SGS United Kingdom Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 25/10/2024 | VI-124203 | 300.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 15/10/2024 | VI-124126 | 2,250.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 18/10/2024 | VI-124220 | 1,690.19 | Revenue | CPRAS |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 25/10/2024 | VI-124347 | 1,654.75 | Revenue | CPRAS |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 18/10/2024 | VI-124257 | 3,577.50 | Revenue | Create Consulting Engineers Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124558 | 2,000.00 | Revenue | Creative Leiston C.I.C. |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Rents Payable | 16/10/2024 | VI-123979 | 2,250.00 | Revenue | Crown Estate |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Rents Payable | 16/10/2024 | VI-124162 | 4,521.90 | Revenue | Crown Estate |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 04/10/2024 | VI-123178 | 576.80 | Revenue | Crystolutions Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 16/10/2024 | VI-123841 | 3,199.97 | Revenue | Daisy Communications Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 25/10/2024 | VI-124603 | 3,570.00 | Revenue | Darren's Drains |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 29/10/2024 | VI-124680 | 510.00 | Revenue | Darren's Drains |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Supplies and Services | S106 REFCUS | 25/10/2024 | VI-124596 | 30,963.11 | Revenue | Darsham Village Hall |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122929 | 5,697.08 | Capital | Davey Sheds |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124170 | 68,500.00 | Capital | Dell Corporation Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Software Maintenance | 30/10/2024 | VI-124851 | 3,533.70 | Revenue | Democracy Counts Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VI-122533 | 5,438.00 | Capital | Demstrip Services Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 04/10/2024 | VI-123159 | 950.00 | Revenue | Destination Research Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-123015 | 1,556.65 | Revenue | S W Dewell |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 04/10/2024 | VI-123342 | 7,937.93 | Revenue | S W Dewell |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122898 | 450.90 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122902 | 1,036.70 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 09/10/2024 | VI-123722 | 837.36 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 09/10/2024 | VI-123726 | 1,257.16 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/10/2024 | VI-124191 | 791.28 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124195 | 2,056.37 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124234 | 344.87 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-122971 | 1,179.58 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124273 | 1,024.93 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/10/2024 | VI-124838 | 1,059.94 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 08/10/2024 | VI-123391 | 3,188.76 | Revenue | Diamond Mills & Co |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124459 | 776.50 | Revenue | Dialled Cycle Works Ltd |
| Communities, Culture, Leisure and Tourism | Leisure Strategy | Supplies and Services | Equipment Hire | 11/10/2024 | VI-123187 | 3,175.00 | Revenue | Dirt Factory |
| Community Health | Licensing | Supplies and Services | Other Ext Provided Services | 15/10/2024 | VI-122642 | 722.00 | Revenue | Disclosure & Barring Service |
| Community Health | Licensing | Supplies and Services | Other Ext Provided Services | 29/10/2024 | VI-124725 | 646.00 | Revenue | Disclosure & Barring Service |
| Corporate Services | Human Resources | Employee Expenses | Other Indirect Employee Expenses | 10/10/2024 | VI-123795 | 750.00 | Revenue | Disclosure and Barring Service |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124528 | 821.00 | Revenue | Disability Advice North East Suffolk |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124745 | 1,312.50 | Revenue | Disability Advice North East Suffolk |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Supplies and Services | Health and Safety | 15/10/2024 | VI-124072 | 260.00 | Revenue | DMA Health & Safety Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 01/10/2024 | VI-120792 | 4,467.75 | Revenue | DocuSign International (EMEA) Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122914 | 350.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/10/2024 | VI-124190 | 4,710.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Paths & Hardstanding | 04/10/2024 | VI-122868 | 3,693.33 | Revenue | Drives 4 U Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Software Maintenance | 08/10/2024 | VI-122450 | 420.90 | Revenue | Dynamics Consultants Ltd |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 25/10/2024 | VI-122553 | 1,023.48 | Revenue | East Anglian Road Markings |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 29/10/2024 | VI-124595 | 2,457.20 | Revenue | East Coast Scaffolding Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 23/10/2024 | VI-124448 | 1,800.00 | Revenue | East of England Co-operative Society |
| Leader of the Council | Corporate and Democratic Management | Employee Expenses | Technical Training | 15/10/2024 | VI-122772 | 727.00 | Revenue | East of England Local Government Association |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Corporate Subscriptions | 25/10/2024 | VI-124635 | 1,500.00 | Revenue | East of England Local Government Association |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Other Ext Provided Services | 15/10/2024 | VI-122995 | 5,840.00 | Revenue | East Suffolk Water Management Board |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 15/10/2024 | VI-123095 | 61,504.54 | Revenue | East Suffolk Water Management Board |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/10/2024 | VI-124446 | 552.00 | Revenue | Easton & Letheringham Village Hall |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 02/10/2024 | VI-123080 | 632.50 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 29/10/2024 | VI-124701 | 632.50 | Revenue | East Suffolk Properties Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 01/10/2024 | VI-121973 | 19,450.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 01/10/2024 | VI-121974 | 19,395.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 09/10/2024 | VI-122881 | 17,285.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 09/10/2024 | VI-122883 | 17,690.00 | Revenue | Easton Apartments Ltd |

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| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 09/10/2024 | VI-123308 | 17,395.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 15/10/2024 | VI-123065 | 16,935.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 15/10/2024 | VI-123381 | 17,095.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 15/10/2024 | VI-124061 | 15,210.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 30/10/2024 | VI-124755 | 13,990.00 | Revenue | Easton Apartments Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Welfare Adaptations | 01/10/2024 | VI-117225 | 870.00 | Revenue | East Suffolk Services Limited |
| Financial Resources and Value for Money | Recharge Accounts | Third Party Payments | Other Local Authorities Third Party | 01/10/2024 | VI-122804 | 1,634,167.00 | Revenue | East Suffolk Services Limited |
| Energy and Climate Change | The Green Agenda | Supplies and Services | General Purchases | 01/10/2024 | VI-123009 | 1,975.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 04/10/2024 | VI-123137 | 500.49 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 04/10/2024 | VI-123138 | 589.32 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 04/10/2024 | VI-123139 | 884.00 | Revenue | East Suffolk Services Limited |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123464 | 494.00 | Revenue | East Suffolk Services Limited |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 08/10/2024 | VI-123538 | 272.36 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Refuse Collection | 09/10/2024 | VI-123638 | 19,664.46 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Responsive Maintenance | 09/10/2024 | VI-123665 | 1,486.88 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Refuse Collection | 11/10/2024 | VI-123653 | 2,093.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 11/10/2024 | VI-123786 | 2,559.72 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 11/10/2024 | VI-123790 | 2,668.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 11/10/2024 | VI-123973 | 715.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 11/10/2024 | VI-123974 | 3,016.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 11/10/2024 | VI-123975 | 747.50 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 11/10/2024 | VI-123976 | 2,548.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 11/10/2024 | VI-123977 | 1,183.20 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Other Cleaning Services | 15/10/2024 | VI-123966 | 388.59 | Revenue | East Suffolk Services Limited |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Grounds Maintenance - Contract | 16/10/2024 | VI-123303 | 1,983.00 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-117233 | 810.15 | Capital | East Suffolk Services Limited |
| Financial Resources and Value for Money | Recharge Accounts | Third Party Payments | Other Local Authorities Third Party | 22/10/2024 | VI-124442 | 1,634,167.00 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Grounds Maintenance - Other | 25/10/2024 | VI-124593 | 404.78 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 30/10/2024 | VI-124821 | 12,955.15 | Capital | Eclit Rising Ltd |
| Communities, Culture, Leisure and Tourism | Leisure Strategy | Supplies and Services | Equipment Hire | 08/10/2024 | VI-123411 | 11,740.40 | Revenue | Eclipse Sound & Light Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 01/10/2024 | VI-122917 | 761.16 | Revenue | EE Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/10/2024 | VI-124817 | 760.53 | Revenue | EE Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | External Printing | 15/10/2024 | VI-123949 | 892.50 | Revenue | Civica Election Services |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 25/10/2024 | VI-124488 | 2,632.08 | Revenue | Civica Election Services |
| Excluded | Holding Accounts | Supplies and Services | Postages | 29/10/2024 | VI-124489 | 4,311.90 | Revenue | Civica Election Services |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 09/10/2024 | VI-123618 | 426.00 | Revenue | Elmstok Ltd |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 10/10/2024 | VI-123621 | 498.00 | Revenue | Elmstok Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 11/10/2024 | VI-123933 | 1,770.00 | Revenue | Emmaus Suffolk |
| Deputy Leader and Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 09/10/2024 | VI-123719 | 2,150.00 | Capital | Enable Access Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/10/2024 | VI-124835 | 4,159.50 | Revenue | Enable Access Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 25/10/2024 | VI-124307 | 383.36 | Revenue | Envirovent Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 10/10/2024 | VI-123310 | 450.00 | Capital | E.Org Utilities |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Legionella | 11/10/2024 | VI-123681 | 984.00 | Revenue | ESPO |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Software Purchases | 11/10/2024 | VI-123906 | 1,397.26 | Revenue | Esri UK Ltd |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 25/10/2024 | VI-124481 | 1,200.00 | Revenue | Essex Chambers of Commerce & Industry Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 28/10/2024 | VI-124244 | 3,247.49 | Revenue | EVAD Think Unfied Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 04/10/2024 | VI-123282 | 932.00 | Revenue | Exemplifire Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 04/10/2024 | VI-123281 | 495.00 | Revenue | Exemplifire Limited |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Planned Maintenance | 16/10/2024 | VI-122923 | 4,125.00 | Revenue | Exemplifire Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 25/10/2024 | VI-124183 | 819.00 | Revenue | Exemplifire Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124679 | 29,282.00 | Revenue | Eyke & Rendlesham Village Hall Committee |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123194 | 700.00 | Revenue | Meta Platforms Ireland |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123195 | 328.00 | Revenue | Meta Platforms Ireland |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123197 | 700.00 | Revenue | Meta Platforms Ireland |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123198 | 700.00 | Revenue | Meta Platforms Ireland |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123201 | 700.00 | Revenue | Meta Platforms Ireland |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123203 | 700.00 | Revenue | Meta Platforms Ireland |
| Community Health | Port Health Authority | Employee Expenses | Recruitment Advertising | 10/10/2024 | VI-123778 | 300.00 | Revenue | Meta Platforms Ireland |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 02/10/2024 | VI-123093 | 5,375.00 | Revenue | Famn Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122911 | 1,480.00 | Revenue | Felgains Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124360 | 140,900.99 | Revenue | Felixstowe Town Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 04/10/2024 | VI-122908 | 4,695.54 | Revenue | Felixstowe BID Limited |

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| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-123834 | 5,000.00 | Revenue | Felixstowe BID Limited |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123397 | 500.00 | Revenue | Felixstowe Bowls and Social Club |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 08/10/2024 | VI-123434 | 10,929.60 | Revenue | FERA |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 08/10/2024 | VI-123460 | 3,477.60 | Revenue | FERA |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 29/10/2024 | VI-124655 | 8,244.00 | Revenue | FERA |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 29/10/2024 | VI-124673 | 496.80 | Revenue | FERA |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 11/10/2024 | VI-123656 | 12,630.00 | Revenue | First Light Festival C.I.C. |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 11/10/2024 | VI-123655 | 10,300.00 | Revenue | First Light Festival C.I.C. |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Legal Fees | 10/10/2024 | VI-124117 | 6,000.00 | Revenue | First Dispute Management |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 15/10/2024 | VI-124044 | 672.00 | Revenue | Fisher Scientific UK Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 18/10/2024 | VI-124276 | 3,800.00 | Revenue | Fisher Theatre |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 02/10/2024 | VI-123092 | 546.58 | Revenue | Flagship Housing Group Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 18/10/2024 | VI-124233 | 1,000.00 | Revenue | Flipside |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 11/10/2024 | VI-123892 | 7,000.00 | Revenue | Fluid (EM) Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 23/10/2024 | VI-124314 | 35,000.00 | Revenue | Forgaard Agency Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124361 | 7,489.54 | Revenue | Framlingham Town Council |
| Corporate Services | Cemeteries | Supplies and Services | Consultants | 04/10/2024 | VI-123083 | 7,009.68 | Revenue | H Fraser Consulting Ltd |
| Corporate Services | Cemeteries | Supplies and Services | Consultants | 08/10/2024 | VI-123463 | 659.00 | Revenue | H Fraser Consulting Ltd |
| Financial Resources and Value for Money | Other Financial Transactions | Holding Account - Cash Out | Payments | 30/10/2024 | VI-124763 | 500.00 | Revenue | Frances Fleming |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124362 | 475.73 | Revenue | Frostenden Uggheshall & Sth Cove P C |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 29/10/2024 | VI-124723 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Financial Resources and Value for Money | Financial Services | Supplies and Services | Other Ext Provided Services | 25/10/2024 | VI-123687 | 484.93 | Revenue | G4S Cash Services (UK) Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 15/10/2024 | VI-124247 | 61,383.70 | Capital | Gasway Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 15/10/2024 | VI-124248 | 47,430.26 | Revenue | Gasway Services Limited |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 01/10/2024 | VI-122912 | 287.50 | Revenue | GDC Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 08/10/2024 | VI-123107 | 975.00 | Revenue | GDC Ltd |
| Communities, Culture, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122906 | 1,150.00 | Capital | Gipping Construction Ltd |
| Communities, Culture, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122905 | 300.00 | Capital | Gipping Construction Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 01/10/2024 | VI-122499 | 1,848.83 | Revenue | GoCardless Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 22/10/2024 | VI-124243 | 1,848.33 | Revenue | GoCardless Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122897 | 2,666.05 | Revenue | Gould Adaptations Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122907 | 6,152.98 | Revenue | Gould Adaptations Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124194 | 12,222.43 | Revenue | Gould Adaptations Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124271 | 6,082.92 | Revenue | Gould Adaptations Ltd |
| Planning and Coastal Management | Building Control | Employee Expenses | Qualification Training | 10/10/2024 | VI-123274 | 336.00 | Revenue | GOV UK |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 22/10/2024 | VI-124178 | 2,472.10 | Revenue | GP Planning Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/10/2024 | VI-124309 | 1,349.70 | Revenue | Graham |
| Financial Resources and Value for Money | Other Financial Transactions | Supplies and Services | Audit Fees | 25/10/2024 | VI-124540 | 6,500.00 | Revenue | Grant Thornton UK LLP |
| Financial Resources and Value for Money | Directors and PA's | Transport Expenses | Rail Travel | 10/10/2024 | VI-123144 | 961.00 | Revenue | Greater Anglia |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 02/10/2024 | VI-123073 | 266.40 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 09/10/2024 | VI-123721 | 4,550.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 09/10/2024 | VI-123724 | 7,483.04 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 30/10/2024 | VI-124773 | 336.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 30/10/2024 | VI-124777 | 384.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 30/10/2024 | VI-124778 | 312.00 | Revenue | Greenfuture Solutions |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Basic Pay | 30/10/2024 | VI-123202 | 3,350.00 | Revenue | Greenacre Recruitment Ltd |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 08/10/2024 | VI-123533 | 1,702.75 | Capital | Greyfriars Project Management |
| Community Health | Community Safety | Supplies and Services | Consultants | 08/10/2024 | VI-123625 | 595.00 | Revenue | Green & Burton ASB Associates |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 16/10/2024 | VI-124164 | 54,149.14 | Revenue | Groundwork East |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFCUS | 15/10/2024 | VI-124073 | 49,313.34 | Revenue | Grove Medical Centre |
| Corporate Services | Miscellaneous Land | Supplies and Services | Consultants | 04/10/2024 | VI-123168 | 1,125.00 | Revenue | Group 19 Architecture and Urban Design Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124363 | 68,893.87 | Revenue | Grundisburgh & Culpho PC |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Supplies and Services | Consultants | 18/10/2024 | VI-123164 | 510.00 | Revenue | Hags SMP Ltd |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Contract Staff | 01/10/2024 | VI-122940 | 912.68 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 01/10/2024 | VI-122945 | 638.18 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 01/10/2024 | VI-122947 | 1,779.88 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 01/10/2024 | VI-122977 | 2,409.78 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 01/10/2024 | VI-122978 | 591.84 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 04/10/2024 | VI-121983 | 958.80 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 04/10/2024 | VI-122348 | 1,146.08 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 04/10/2024 | VI-122624 | 1,146.08 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 08/10/2024 | VI-122944 | 780.25 | Revenue | Hales Group Limited |

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| Financial Resources and Value for Money | Procurement | Employee Expenses | Contract Staff | 08/10/2024 | VI-123468 | 898.73 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 08/10/2024 | VI-123471 | 1,319.56 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 08/10/2024 | VI-123473 | 642.25 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 08/10/2024 | VI-123474 | 544.33 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 08/10/2024 | VI-123513 | 591.84 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 08/10/2024 | VI-123514 | 2,084.12 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 08/10/2024 | VI-123472 | 456.90 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 09/10/2024 | VI-122633 | 2,219.81 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 09/10/2024 | VI-122931 | 1,864.76 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 11/10/2024 | VI-123469 | 1,149.75 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 15/10/2024 | VI-124049 | 1,418.88 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Contract Staff | 15/10/2024 | VI-124056 | 898.73 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 15/10/2024 | VI-124058 | 1,541.50 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 15/10/2024 | VI-124057 | 591.84 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 15/10/2024 | VI-124051 | 877.66 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 15/10/2024 | VI-124048 | 832.00 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 15/10/2024 | VI-124055 | 548.28 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 25/10/2024 | VI-124053 | 1,039.50 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 29/10/2024 | VI-124676 | 2,078.02 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 29/10/2024 | VI-124677 | 591.84 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 29/10/2024 | VI-124675 | 591.84 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 29/10/2024 | VI-124678 | 2,133.91 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 29/10/2024 | VI-124692 | 846.98 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 29/10/2024 | VI-124695 | 859.25 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Contract Staff | 29/10/2024 | VI-124693 | 898.73 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Contract Staff | 29/10/2024 | VI-124694 | 898.73 | Revenue | Hales Group Limited |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124364 | 3,814.10 | Revenue | Halesworth Town Council |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 11/10/2024 | VI-123133 | 2,000.00 | Revenue | Halfords |
| Communities, Culture, Leisure and Touris | Leisure Strategy | Supplies and Services | General Purchases | 25/10/2024 | VI-124587 | 2,300.00 | Revenue | Hammonds Accident Repair Centre |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 04/10/2024 | VI-123163 | 6,888.00 | Revenue | Hamson Barron Smith |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 23/10/2024 | VI-124425 | 90,620.27 | Capital | Harte Demolition Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 18/10/2024 | VI-123677 | 10,000.00 | Revenue | HAT Projects Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFUCUS | 25/10/2024 | VI-124552 | 244,627.66 | Revenue | Haven Health Medical Care |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 18/10/2024 | VI-124256 | 485.00 | Revenue | Heatlink Services Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 30/10/2024 | VI-124787 | 450.00 | Revenue | Heatlink Services Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Furniture and Equipment | 10/10/2024 | VI-123712 | 469.98 | Revenue | Health and Care |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 04/10/2024 | VI-122811 | 415.00 | Revenue | Optima Health |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 09/10/2024 | VI-122743 | 375.00 | Revenue | Optima Health |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 23/10/2024 | VI-123807 | 2,803.70 | Revenue | Heales Health Services Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Architect Fees | 04/10/2024 | VI-123116 | 4,199.50 | Revenue | Hem Des LLP |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124365 | 634.64 | Revenue | Henstead With Hulver St Parish Council |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 04/10/2024 | VI-122973 | 358.00 | Revenue | Heroes Advertising & PR Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 24/10/2024 | VI-123860 | 820.00 | Revenue | Her Majesty's Court and Tribunal Service |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 11/10/2024 | VI-123659 | 829,802.89 | Revenue | HM Revenue & Customs |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 11/10/2024 | VI-123950 | 5,666.77 | Revenue | HM Revenue & Customs |
| Leader of the Council | Corporate and Democratic Manager | Employee Expenses | Officer Professional Subscriptions | 18/10/2024 | VI-124485 | 608.04 | Revenue | HM Revenue & Customs |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Technical Training | 10/10/2024 | VI-123694 | 287.50 | Revenue | Holiday Inn |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Technical Training | 10/10/2024 | VI-123692 | 482.50 | Revenue | Holiday Inn |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124366 | 1,823.18 | Revenue | Holton Parish Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions | 09/10/2024 | VI-123732 | 2,085.00 | Revenue | Clare Holmes |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123401 | 655.00 | Revenue | Homersfield Parish Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 01/10/2024 | VI-122972 | 1,551.25 | Revenue | Home Adapt Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 04/10/2024 | VI-123313 | 4,030.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 04/10/2024 | VI-122886 | 4,125.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 04/10/2024 | VI-122888 | 3,955.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 18/10/2024 | VI-124081 | 3,590.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 25/10/2024 | VI-124216 | 3,535.00 | Revenue | Hotel NR19 Ltd |
| Corporate Services | ICT | Supplies and Services | Stationery | 30/10/2024 | VI-124744 | 710.00 | Revenue | Hound Envelopes Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 09/10/2024 | VI-121895 | 1,320.00 | Revenue | Housing Reviews Centre Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 23/10/2024 | VI-118524 | 13,845.04 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 29/10/2024 | VI-124683 | 4,820.00 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Conference Fees | 04/10/2024 | VI-122844 | 625.00 | Revenue | HQN Limited |

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| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 30/10/2024 | VI-124860 | 375.00 | Revenue | The Hub |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124367 | 5,008.47 | Revenue | Huntingfield Parish Council |
| Communities, Culture, Leisure and Tourism | Beach | Supplies and Services | Marketing & Promotions | 08/10/2024 | VI-123166 | 436.50 | Revenue | John E Wright & Co. Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 23/10/2024 | VI-123951 | 1,150.00 | Revenue | Icarus Collective Ltd |
| Corporate Services | ICT | Supplies and Services | Consultants | 11/10/2024 | VI-123868 | 2,200.00 | Revenue | IDOX Software Ltd |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 11/10/2024 | VI-123555 | 145,910.66 | Revenue | IDOX Software Ltd |
| Corporate Services | ICT | Supplies and Services | Consultants | 11/10/2024 | VI-123866 | 2,200.00 | Revenue | IDOX Software Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 04/10/2024 | VI-123120 | 6,925.00 | Revenue | IF Design Office Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 18/10/2024 | VI-122004 | 3,588.33 | Revenue | Igenix Ltd T/A Animal Warden Services |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 18/10/2024 | VI-123571 | 3,629.42 | Revenue | Igenix Ltd T/A Animal Warden Services |
| The Environment | Environmental Protection | Customer and Client Receipts | General Outside Scope Fees & Charges | 18/10/2024 | VC-003742 | -1,056.00 | Revenue | Igenix Ltd T/A Animal Warden Services |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124368 | 497.49 | Revenue | Ilketshall St Andrew Parish Council |
| Planning and Coastal Management | Planning | Supplies and Services | Software Maintenance | 15/10/2024 | VI-123041 | 13,260.00 | Revenue | Inovem Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 09/10/2024 | VI-123657 | 1,029.50 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 15/10/2024 | VI-123850 | 499.80 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-124204 | 269.90 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 30/10/2024 | VI-124845 | 289.90 | Capital | Insight Direct (UK) Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 04/10/2024 | VI-123272 | 35,000.00 | Revenue | Inspire Suffolk Ltd |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 10/10/2024 | VI-123153 | 582.50 | Revenue | Institute of Executive Assistants |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123599 | 350.21 | Revenue | Ipswich Town Foundation |
| Leader of the Council | Corporate and Democratic Management | Employee Expenses | HR Corporate Training | 01/10/2024 | VI-122796 | 250.00 | Revenue | Ipswich & Suffolk Council for Racial Equality |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Employee Expenses | Qualification Training | 02/10/2024 | VI-122818 | 1,152.00 | Revenue | ITS Training (UK) Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Valuation Fees | 15/10/2024 | VI-124166 | 985.00 | Revenue | James Aldridge Chartered Surveyors (Colchester) |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-122590 | 485.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Miscellaneous Other Services | 09/10/2024 | VI-123393 | 717.80 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 11/10/2024 | VI-123903 | 385.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 18/10/2024 | VI-123284 | 325.00 | Revenue | Jennings of Lowestoft |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Cleaning Materials | 29/10/2024 | VI-122556 | 522.00 | Revenue | Jennings of Lowestoft |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Machine Repair & Maintenance | 29/10/2024 | VI-124708 | 292.00 | Revenue | JLA Total Care Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 11/10/2024 | VI-123926 | 1,740.00 | Revenue | Phil Jones Associates Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 15/10/2024 | VI-123628 | 700.00 | Revenue | Keating Chambers |
| The Environment | Environmental Protection | Employee Expenses | Technical Training | 11/10/2024 | VI-123637 | 2,880.00 | Revenue | Keep Britain Tidy |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124369 | 1,724.37 | Revenue | Kelsale-cum-Carlton PC |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 15/10/2024 | VI-124125 | 7,007.88 | Revenue | Kent County Council |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VI-124225 | 660.00 | Revenue | P.J.Kerley Motor Engineers Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Hospitality | 08/10/2024 | VI-123600 | 252.40 | Revenue | Kesgrave War Memorial Community Centre |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124370 | 1,276.24 | Revenue | Kessingland Parish Council |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123596 | 4,640.00 | Revenue | Kicks and Tricks |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 15/10/2024 | VI-123691 | 1,836,316.68 | Capital | Kier Construction - Eastern |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 09/10/2024 | VI-122890 | 20,139.00 | Revenue | Kingsley House Hotel |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123591 | 675.00 | Revenue | Kinda Education CIC |
| Community Health | Port Health Authority | Transport Expenses | Other Indirect Transport Costs | 09/10/2024 | VC-003736 | -2,524.13 | Revenue | Kinto Uk Ltd |
| Community Health | Port Health Authority | Transport Expenses | Other Indirect Transport Costs | 09/10/2024 | VI-123395 | 2,524.13 | Revenue | Kinto Uk Ltd |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Supplies and Services | S106 REFCUS | 25/10/2024 | VI-124597 | 1,593.00 | Revenue | Kirton & Falkenham Recreation Ground Cttee |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124547 | 651.78 | Revenue | Kirkley People's Forum |
| Community Health | Port Health Authority | Transport Expenses | Repairs & Service | 01/10/2024 | VI-122932 | 473.02 | Revenue | Klipspringer Instrumentation |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124371 | 2,345.70 | Revenue | Knodishall Parish Council |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 16/10/2024 | VI-123937 | 2,202.40 | Revenue | Koris Ltd |
| Corporate Services | Assets and Property Services | Employee Expenses | Technical Training | 08/10/2024 | VI-123556 | 650.00 | Revenue | Kovia Ltd T/A Kovia Compliance |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Supplies and Services | Surveyor Fees | 16/10/2024 | VI-124196 | 250.00 | Revenue | Labosport Ltd |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 04/10/2024 | VI-123368 | 350.00 | Revenue | J E Ladd Boatbuilding and Restoration |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 25/10/2024 | VI-124454 | 3,210.63 | Revenue | J E Ladd Boatbuilding and Restoration |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 25/10/2024 | VI-124633 | 3,210.63 | Revenue | J E Ladd Boatbuilding and Restoration |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 25/10/2024 | VI-124492 | 1,500.00 | Revenue | Landmark Chambers |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 23/10/2024 | VI-124449 | 910.00 | Revenue | Services Ltd T/A Commercial Washrooms |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 02/10/2024 | VI-121487 | 319.98 | Revenue | Landmark Fencing Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 09/10/2024 | VI-123277 | 994.75 | Revenue | Landmark Fencing Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 15/10/2024 | VI-123985 | 1,229.40 | Revenue | Landmark Fencing Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 23/10/2024 | VI-124445 | 439.21 | Revenue | Landmark Fencing Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124444 | 391.74 | Revenue | Landmark Fencing Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-123275 | 573.29 | Revenue | Landmark Fencing Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 01/10/2024 | VI-122055 | 3,940.75 | Revenue | LDA Design Consultancy Limited |

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| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 11/10/2024 | VI-123922 | 10,944.26 | Revenue | LDA Design Consultancy Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 11/10/2024 | VI-123923 | 3,000.00 | Revenue | LDA Design Consultancy Limited |
| Communities, Culture, Leisure and Touris | Harbours and Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 04/10/2024 | VI-123190 | 987.48 | Revenue | LEC Marine (Klyne) Ltd |
| Communities, Culture, Leisure and Touris | Harbours and Yacht Stations | Premises Expenses | Minor Improvements | 04/10/2024 | VI-123191 | 11,250.00 | Revenue | LEC Marine (Klyne) Ltd |
| Communities, Culture, Leisure and Touris | Harbours and Yacht Stations | Premises Expenses | Building Services - Planned Maintenance | 22/10/2024 | VI-123771 | 838.00 | Revenue | LEC Marine (Klyne) Ltd |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 10/10/2024 | VI-124135 | 12,995.50 | Revenue | Legal and General Assurance Society Ltd |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 15/10/2024 | VI-124305 | 14,510.24 | Revenue | Legal and General Assurance Society Ltd |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 01/10/2024 | VI-122864 | 1,000.00 | Revenue | Leiston-cum-Sizewell Town Council |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 01/10/2024 | VI-122865 | 970.00 | Revenue | Leiston-cum-Sizewell Town Council |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124372 | 6,127.99 | Revenue | Leiston-cum-Sizewell Town Council |
| Leader of the Council | Communications | Supplies and Services | Marketing & Promotions | 01/10/2024 | VI-118187 | 340.00 | Revenue | Leiston Press |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | External Printing | 04/10/2024 | VI-123050 | 995.00 | Revenue | Leiston Press |
| Economic Development and Transport | Economic Development | Supplies and Services | External Printing | 08/10/2024 | VI-123534 | 340.00 | Revenue | Leiston Press |
| Community Health | Community Safety | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124295 | 658.00 | Revenue | Leiston Press |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 11/10/2024 | VI-123121 | 3,234.72 | Revenue | Lets Connect IT Solutions Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 11/10/2024 | VI-123123 | 448.80 | Revenue | Lets Connect IT Solutions Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 15/10/2024 | VI-123980 | 259.08 | Revenue | Lets Connect IT Solutions Ltd |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124705 | 895.00 | Revenue | Level 2 Youth Project |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124751 | 1,500.00 | Revenue | Levington & Stratton Hall PC |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 22/10/2024 | VI-124192 | 441.09 | Revenue | Lisa's Homes |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124373 | 17,542.90 | Revenue | Little Bealings Parish Council |
| The Environment | Waste Management | Supplies and Services | General Purchases | 29/10/2024 | VI-124541 | 900.00 | Revenue | Litter Free Felixstowe |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 14/10/2024 | VI-124297 | 2,188.59 | Revenue | Lloyds Bank Group |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 14/10/2024 | VI-124298 | 6,847.99 | Revenue | Lloyds Bank Group |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | Conference Fees | 01/10/2024 | VC-003754 | -7,371.00 | Revenue | Local Government Association |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | Conference Fees | 01/10/2024 | VC-003762 | -7,938.00 | Revenue | Local Government Association |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | Conference Fees | 01/10/2024 | VI-122404 | 7,938.00 | Revenue | Local Government Association |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | Conference Fees | 01/10/2024 | VI-122582 | 8,505.00 | Revenue | Local Government Association |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 04/10/2024 | VI-123115 | 933.00 | Revenue | Logistics UK T/AS Freight Transport Association) |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 15/10/2024 | VI-123575 | 5,839.25 | Revenue | Rossi Long Consulting Ltd |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124753 | 478.50 | Revenue | Lound Parish Council |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123398 | 2,000.00 | Revenue | Lound Village Hall |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124793 | 1,000.00 | Revenue | Lound Village Hall |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124557 | 2,000.00 | Revenue | Lowestoft Community Church |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124559 | 850.00 | Revenue | Lowestoft Community Church |
| Corporate Services | Operational Management | Supplies and Services | Legal Fees | 08/10/2024 | VI-122079 | 500.00 | Revenue | Lowestoft Town Council |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124374 | 3,634.81 | Revenue | Lowestoft Town Council |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Other REFCUS | 25/10/2024 | VI-124549 | 100,000.00 | Revenue | Lowestoft Town Council |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 30/10/2024 | VI-124827 | 250,000.00 | Revenue | Lowestoft Town Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 09/10/2024 | VI-123630 | 18,603.23 | Revenue | Lowestoft Vision |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 11/10/2024 | VI-123648 | 11,270.30 | Revenue | Lowestoft Vision |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 18/10/2024 | VI-124161 | 1,500.00 | Revenue | Lowestoft North Cliff Community Garden |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 11/10/2024 | VI-123535 | 3,075.00 | Revenue | Lucion Enviromental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 11/10/2024 | VI-123543 | 647.28 | Revenue | Lucion Enviromental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 18/10/2024 | VI-124299 | 559.00 | Revenue | Lucion Enviromental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 22/10/2024 | VI-124341 | 2,034.05 | Revenue | Lucion Enviromental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 29/10/2024 | VI-124770 | 507.03 | Revenue | Lucion Enviromental Ltd |
| Deputy Leader and Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 30/10/2024 | VI-124826 | 2,057.35 | Capital | Lucion Enviromental Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 23/10/2024 | VI-124349 | 900.00 | Revenue | MACC International Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 16/10/2024 | VI-122603 | 36,470.00 | Revenue | Marsh Ltd |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 08/10/2024 | VI-123669 | 7,400.00 | Revenue | March Web Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 01/10/2024 | VI-118881 | 25,842.50 | Revenue | MENTA - Mid Anglian Enterpirse Agency Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 23/10/2024 | VI-124433 | 550.00 | Capital | Micro Geotechnical Ltd |
| Planning and Coastal Management | Building Control | Supplies and Services | Other Ext Provided Services | 18/10/2024 | VI-124140 | 330.00 | Revenue | Mid Suffolk District Council |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124376 | 1,052.98 | Revenue | Middleton Parish Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 21/10/2024 | VI-113633 | 3,808,167.00 | Revenue | Dept Levelling Up, Housing & Communities |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 09/10/2024 | VI-123293 | 1,078.57 | Revenue | MLL Telecom Ltd |
| Communities, Culture, Leisure and Touris | Beach | Supplies and Services | Other Ext Provided Services | 16/10/2024 | VI-124122 | 723.20 | Revenue | Mobile Mini UK Ltd |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 04/10/2024 | VI-123063 | 2,500.00 | Revenue | Morton Partnership Ltd |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 15/10/2024 | VI-123968 | 7,748.00 | Revenue | Mountain Builders |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124238 | 2,845.00 | Revenue | Mountfield Services Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Building Services - Responsive Maintenance | 22/10/2024 | VI-124274 | 597.70 | Revenue | Multifuel Eco Stove |

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| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 04/10/2024 | VI-123349 | 1,302.85 | Revenue | Munnings Supplies Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124661 | 505.96 | Revenue | Mutford Parish Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124749 | 875.00 | Revenue | East Coast Jazz |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 04/10/2024 | VI-123014 | 1,206.86 | Revenue | St Edmundsbury and Ipswich Diocesan MAT |
| Leader of the Council | Communications | Supplies and Services | Postages | 04/10/2024 | VI-121773 | 9,463.81 | Revenue | The National Leaflet Company |
| Leader of the Council | Communications | Supplies and Services | Postages | 04/10/2024 | VI-121774 | 709.17 | Revenue | The National Leaflet Company |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123400 | 5,484.00 | Revenue | Natural Habitat |
| Corporate Services | Admin Buildings | Premises Expenses | Rents Payable | 15/10/2024 | VI-123989 | 621.00 | Revenue | Need 2 Store Ltd |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 01/10/2024 | VI-121092 | 250.00 | Revenue | Quadiant UK Ltd - Formerly Neopost UK |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 16/10/2024 | VI-124189 | 423.92 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 16/10/2024 | VI-123845 | 423.92 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 22/10/2024 | VI-124407 | 1,430.73 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 22/10/2024 | VI-124408 | 1,226.34 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 22/10/2024 | VI-124409 | 726.72 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 22/10/2024 | VI-124410 | 9,878.85 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 30/10/2024 | VI-124858 | 666.16 | Revenue | Newsquest Media Group Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124464 | 1,293.25 | Revenue | Next Thing Education Camps |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124465 | 398.20 | Revenue | Next Thing Education Camps |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Rents Payable | 08/10/2024 | VI-123515 | 750.00 | Revenue | Nicholas Everitt Park Trust |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 25/10/2024 | VI-124644 | 11,909.35 | Revenue | Norfolk County Council |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124379 | 2,030.84 | Revenue | North Cove Parish Council |
| Planning and Coastal Management | Coastal Management | Employee Expenses | Contract Staff | 04/10/2024 | VI-123232 | 12,046.42 | Revenue | North Norfolk District Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 15/10/2024 | VI-124131 | 563.92 | Revenue | Northgate Vehicle Hire Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 08/10/2024 | VI-123365 | 750.00 | Revenue | Norris Media Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 08/10/2024 | VI-123366 | 350.00 | Revenue | Norris Media Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 09/10/2024 | VI-123563 | 2,333.00 | Revenue | Norris Media Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123098 | 13,500.00 | Revenue | NWES Property Services Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123099 | 11,100.00 | Revenue | NWES Property Services Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-116880 | 1,732.58 | Capital | M S Oakes Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-123380 | 9,930.38 | Capital | M S Oakes Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VC-003796 | -14,350.75 | Capital | M S Oakes Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 30/10/2024 | VI-124526 | 400.00 | Revenue | Oakfield Arboricultural Services Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 01/10/2024 | VI-122871 | 257.69 | Revenue | Octopus Energy Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Vandalism | 22/10/2024 | VI-124242 | 470.00 | Revenue | Odd Bods exterior cleaning specialist Ltd |
| Communities, Culture, Leisure and Tourism | Beach | Premises Expenses | Building Services - Planned Maintenance | 25/10/2024 | VI-124550 | 450.00 | Revenue | OnSite Central Ltd |
| Economic Development and Transport | Economic Development | Employee Expenses | Qualification Training | 25/10/2024 | VI-124542 | 3,636.00 | Revenue | The Open University |
| Corporate Services | ICT | Supplies and Services | Consultants | 02/10/2024 | VI-122740 | 6,000.00 | Revenue | Optima Digital Solutions Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 15/10/2024 | VI-124033 | 5,016.64 | Revenue | Orchard Information Systems Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124380 | 3,885.96 | Revenue | Orford & Gedgrave Parish Cncl |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 30/10/2024 | VI-124846 | 1,144.25 | Revenue | Orwell Housing Association |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124381 | 27,016.00 | Revenue | Otley Parish Council |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 09/10/2024 | VI-123613 | 20,000.00 | Revenue | Ove Arup & Partners Ltd |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 01/10/2024 | VI-123005 | 4,125.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 08/10/2024 | VI-123003 | 1,471.25 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 08/10/2024 | VI-123521 | 4,375.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 08/10/2024 | VI-123522 | 1,593.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 08/10/2024 | VI-123523 | 2,360.44 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 15/10/2024 | VI-124078 | 4,250.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 15/10/2024 | VI-124077 | 2,301.52 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 15/10/2024 | VI-124076 | 1,593.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 22/10/2024 | VI-124401 | 1,593.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 22/10/2024 | VI-124403 | 1,255.27 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 22/10/2024 | VI-124404 | 4,250.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 22/10/2024 | VI-124405 | 3,025.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 29/10/2024 | VI-124730 | 443.63 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 29/10/2024 | VI-124726 | 3,025.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 29/10/2024 | VI-124728 | 1,593.00 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 29/10/2024 | VI-124731 | 4,250.00 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/10/2024 | VI-123627 | 649.00 | Revenue | Paddle.Net |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 04/10/2024 | VI-123094 | 2,201.59 | Revenue | Panks Engineers Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Grounds Maintenance - Other | 11/10/2024 | VI-122975 | 2,007.86 | Revenue | Panks Engineers Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-124221 | 450.00 | Capital | Parish Land Surveys Ltd |

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| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 15/10/2024 | VI-123981 | 675.00 | Revenue | Paragon Business Finance Plc - Factor |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 15/10/2024 | VI-123982 | 2,275.00 | Revenue | Paragon Business Finance Plc - Factor |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigations | Supplies and Services | Publication Expense | 02/10/2024 | VI-123053 | 1,200.50 | Revenue | PDP Companies Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Asbestos | 11/10/2024 | VI-123444 | 4,418.40 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 15/10/2024 | VI-123840 | 31,854.41 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 15/10/2024 | VI-124144 | 595.26 | Revenue | Pennington Choices Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Asbestos | 25/10/2024 | VI-124545 | 1,122.77 | Revenue | Pennington Choices Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 09/10/2024 | VI-123716 | 17,120.40 | Revenue | Perfect Circle JV Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 11/10/2024 | VI-122012 | 20,794.06 | Revenue | Perfect Circle JV Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124152 | 423.00 | Revenue | The PE Shed |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124153 | 352.50 | Revenue | The PE Shed |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124154 | 423.00 | Revenue | The PE Shed |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124466 | 423.00 | Revenue | The PE Shed |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124467 | 423.00 | Revenue | The PE Shed |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124468 | 352.50 | Revenue | The PE Shed |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124382 | 13,607.20 | Revenue | Pettistree Parish Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 11/10/2024 | VI-123894 | 2,990.40 | Revenue | Pier Marketing Limited |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Supplies and Services | Other Ext Provided Services | 01/10/2024 | VI-123037 | 2,328.00 | Revenue | Places for People |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Supplies and Services | Other Ext Provided Services | 01/10/2024 | VI-123038 | 2,328.00 | Revenue | Places for People |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 08/10/2024 | VI-123530 | 11,845.09 | Revenue | Places for people |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-123271 | 1,156.00 | Revenue | Planning Portal |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 01/10/2024 | VI-122858 | 4,556.00 | Revenue | Polycastle Ltd |
| Community Health | Port Health Authority | Premises Expenses | Electricity | 15/10/2024 | VI-124035 | 1,300.44 | Revenue | Port of Felixstowe |
| Community Health | Port Health Authority | Premises Expenses | Electricity | 15/10/2024 | VI-124037 | 982.13 | Revenue | Port of Felixstowe |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 04/10/2024 | VI-123001 | 350.00 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 25/10/2024 | VI-124428 | 350.00 | Revenue | Precision Pipework Ltd |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | Hotel Accommodation | 10/10/2024 | VI-123143 | 408.31 | Revenue | Premier Inn |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | Hotel Accommodation | 10/10/2024 | VI-123151 | 302.48 | Revenue | Premier Inn |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 18/10/2024 | VI-124169 | 1,087.12 | Revenue | Premier Sportscoach Solutions |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124460 | 1,475.00 | Revenue | Premier Sportscoach Solutions |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124461 | 754.50 | Revenue | Premier Sportscoach Solutions |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124462 | 798.50 | Revenue | Premier Sportscoach Solutions |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124463 | 1,117.50 | Revenue | Premier Sportscoach Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122970 | 7,003.44 | Revenue | 4Principles Construction Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 09/10/2024 | VI-123735 | 3,676.97 | Revenue | 4Principles Construction Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 29/10/2024 | VI-124455 | 5,520.93 | Revenue | 4Principles Construction Ltd |
| Communities, Culture, Leisure and Tourism | Leisure Strategy | Supplies and Services | General Purchases | 10/10/2024 | VI-123714 | 382.00 | Revenue | Printed Easy |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-118747 | 2,240.00 | Capital | Proximity Futures Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-118434 | 31,575.50 | Capital | Proximity Futures Ltd |
| Economic Development and Transport | Economic Regeneration | Premises Expenses | Building Services - Responsive Maintenance | 30/10/2024 | VI-122826 | 3,000.00 | Revenue | Proximity Futures Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Alarm Servicing | 11/10/2024 | VI-122834 | 1,031.04 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Emergency Lighting | 11/10/2024 | VI-122836 | 2,217.00 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Holding Account - Cash Out | Capital Expenditure | 11/10/2024 | VI-123875 | 8,059.30 | Capital | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Emergency Lighting | 11/10/2024 | VI-122520 | 2,217.00 | Revenue | Protect and Detect Systems Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 11/10/2024 | VI-122427 | 16,386.48 | Capital | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Alarm Servicing | 18/10/2024 | VI-123511 | 16,926.28 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 29/10/2024 | VI-124681 | 446.61 | Revenue | Protect and Detect Systems Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Software Maintenance | 04/10/2024 | VI-123165 | 1,560.00 | Revenue | Production Bureau Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/10/2024 | VI-124052 | 912.00 | Revenue | Provide Care Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Technical Training | 11/10/2024 | VI-123560 | 2,500.00 | Revenue | Propertymark Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123016 | 699.83 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123017 | 2,501.52 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123018 | 2,501.52 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123019 | 2,858.88 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123020 | 2,501.52 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123021 | 2,501.52 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123405 | 2,501.52 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 15/10/2024 | VI-123733 | 2,858.88 | Revenue | Pro Sentry Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 04/10/2024 | VI-123205 | 714.00 | Revenue | R J Pryce and Co Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/10/2024 | VI-123113 | 277.36 | Revenue | R J Pryce and Co Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/10/2024 | VI-124210 | 1,101.78 | Revenue | R J Pryce and Co Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/10/2024 | VI-124417 | 462.60 | Revenue | R J Pryce and Co Ltd |

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| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 01/10/2024 | VI-122925 | 4,656.30 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 04/10/2024 | VI-123276 | 1,167.65 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/10/2024 | VI-123916 | 6,801.30 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/10/2024 | VI-123881 | 1,167.65 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/10/2024 | VI-123880 | 2,037.75 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 15/10/2024 | VI-123609 | 17,065.04 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 22/10/2024 | VI-124283 | 9,063.45 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 25/10/2024 | VI-124602 | 2,317.15 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 25/10/2024 | VI-124599 | 3,497.60 | Revenue | Public Analyst Scientific Services |
| Financial Resources and Value for Money | Other Financial Transactions | Expenditure not charged to Cost of Service | Finance Lease Interest Payable | 01/10/2024 | VI-124001 | 60,882.33 | Revenue | Pulse Fitness |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VI-123179 | 2,471.00 | Capital | Purcell Architecture Ltd |
| Corporate Services | ICT | Supplies and Services | Hardware Purchases | 18/10/2024 | VI-120634 | 13,685.06 | Revenue | Synectics Security Limited |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 04/10/2024 | VI-123129 | 2,826.68 | Revenue | RAB Consultants Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 04/10/2024 | VI-123130 | 3,253.40 | Revenue | RAB Consultants Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 04/10/2024 | VI-123131 | 3,900.02 | Revenue | RAB Consultants Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123370 | 2,787.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VI-123872 | 1,651.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 30/10/2024 | VI-124684 | 844.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122954 | 5,590.08 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 15/10/2024 | VI-124002 | 5,893.92 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124251 | 850.00 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/10/2024 | VI-124834 | 8,761.53 | Revenue | Ramp and Mobility Solutions |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 01/10/2024 | VI-123007 | 890.22 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 04/10/2024 | VI-123350 | 765.75 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 04/10/2024 | VI-123004 | 1,215.42 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 04/10/2024 | VI-123354 | 765.75 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 11/10/2024 | VI-123882 | 843.09 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/10/2024 | VI-124059 | 842.16 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/10/2024 | VI-124060 | 274.07 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/10/2024 | VI-124062 | 1,159.13 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/10/2024 | VI-124063 | 397.40 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/10/2024 | VI-124064 | 272.15 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/10/2024 | VI-124437 | 931.59 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/10/2024 | VI-124438 | 987.64 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/10/2024 | VI-124671 | 849.23 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/10/2024 | VI-124670 | 702.61 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/10/2024 | VI-124669 | 841.51 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/10/2024 | VI-124668 | 510.50 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/10/2024 | VI-124666 | 447.95 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123670 | 1,208.33 | Revenue | Ravenwood Hall Hotel |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 22/10/2024 | VI-124324 | 2,335.00 | Revenue | Red 7 Inshore Diving Ltd |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 22/10/2024 | VI-124325 | 2,335.00 | Revenue | Red 7 Inshore Diving Ltd |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122980 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122981 | 3,291.75 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 08/10/2024 | VI-123461 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-124246 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 18/10/2024 | VI-124245 | 2,633.40 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124316 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124317 | 3,291.75 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 25/10/2024 | VI-124648 | 3,291.75 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 25/10/2024 | VI-124650 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124660 | 4,500.00 | Revenue | Rendlesham Community Centre |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124149 | 1,161.68 | Revenue | Re-Utilise |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124384 | 86,002.38 | Revenue | Reydon Parish Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Miscellaneous Other Services | 15/10/2024 | VI-123902 | 12,732.81 | Revenue | RH Environmental Ltd |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 22/10/2024 | VI-124424 | 1,999.00 | Revenue | Richard Wills Training Associates |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 01/10/2024 | VI-121334 | 2,487.23 | Revenue | Riso (UK) Limited |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 11/10/2024 | VI-122771 | 30,699.00 | Revenue | Risk & Policy Analysts Ltd |
| The Environment | Waste Management | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VI-123101 | 8,950.00 | Revenue | Roadvert Ltd |
| The Environment | Waste Management | Employee Expenses | Technical Training | 04/10/2024 | VI-123160 | 1,250.00 | Revenue | Roar B2B Limited |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124792 | 5,500.00 | Revenue | Robert Mayes Charity |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 09/10/2024 | VI-123574 | 1,052.76 | Revenue | Rock Compliance Limited |

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| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124746 | 1,200.00 | Revenue | Ropeth |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Civic Events | 22/10/2024 | VI-124311 | 300.00 | Revenue | Royal British Legion |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 09/10/2024 | VI-123668 | 12,000.00 | Revenue | Royal Haskoning Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 04/10/2024 | VI-122494 | 550.79 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 11/10/2024 | VI-123047 | 370.78 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 18/10/2024 | VI-123046 | 266.66 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 04/10/2024 | VI-123109 | 1,277.87 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 15/10/2024 | VI-123848 | 1,415.66 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 18/10/2024 | VI-124205 | 1,702.04 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 29/10/2024 | VI-124527 | 1,131.82 | Revenue | Royal Mail |
| Planning and Coastal Management | Planning | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124074 | 5,000.00 | Revenue | Royal Norfolk & Suffolk Yacht Club |
| Planning and Coastal Management | Planning | Employee Expenses | Technical Training | 29/10/2024 | VI-124820 | 280.00 | Revenue | Royal Town Planning Institute |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 04/10/2024 | VI-123819 | 419.50 | Revenue | Santander Corporate Bank |
| Financial Resources and Value for Money | Tax Collection Cost | Supplies and Services | Bank Fees | 04/10/2024 | VI-123818 | 1,115.17 | Revenue | Santander Corporate Bank |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 08/10/2024 | VI-123520 | 1,560.00 | Revenue | Sancus Security Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-122414 | 750.00 | Revenue | Saxmundham Judo Club |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 01/10/2024 | VI-122894 | 3,026.21 | Revenue | SC Plumbing Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 04/10/2024 | VI-123158 | 1,555.07 | Revenue | SC Plumbing Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 08/10/2024 | VI-123632 | 4,585.40 | Revenue | SC Plumbing Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 18/10/2024 | VI-124252 | 1,517.32 | Revenue | SC Plumbing Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 29/10/2024 | VI-124789 | 4,988.00 | Revenue | SC Plumbing Services |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VI-124333 | 4,315.00 | Revenue | Screenprint and Display Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 30/10/2024 | VI-124831 | 2,250.00 | Revenue | The Seagull Lowestoft CIC |
| Community Health | Food and Safety | Employee Expenses | Technical Training | 29/10/2024 | VI-124710 | 400.00 | Revenue | Sea Fish Industry Authority |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 04/10/2024 | VI-123054 | 1,676.55 | Revenue | Secon Cyber Security Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 15/10/2024 | VI-123846 | 16,100.00 | Revenue | Secon Cyber Security Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 01/10/2024 | VI-122994 | 394,667.75 | Capital | SEH French Ltd |
| Community Health | Port Health Authority | Supplies and Services | Microfilming/Photocopying/Scanning | 11/10/2024 | VI-123932 | 283.82 | Revenue | Sharp Business Systems UK PLC |
| Community Health | Port Health Authority | Supplies and Services | Microfilming/Photocopying/Scanning | 15/10/2024 | VI-123939 | 271.85 | Revenue | Sharp Business Systems UK PLC |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Technical Training | 01/10/2024 | VI-122085 | 505.00 | Revenue | Shelter Training |
| Corporate Services | Customer Services and Complaints | Employee Expenses | Relocation Expenses | 08/10/2024 | VI-123185 | 9,852.94 | Revenue | Showcase PSR Portsdown Limited |
| Corporate Services | Miscellaneous Property | Supplies and Services | Legal Fees | 15/10/2024 | VI-124329 | 3,000.00 | Revenue | Shoosmiths |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 11/10/2024 | VI-124553 | 321.98 | Revenue | Siemens Financial Services |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 11/10/2024 | VI-123918 | 4,026.00 | Revenue | S J Soar Roofing Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Grants & Contributions | 04/10/2024 | VI-123305 | 5,400.00 | Revenue | SLM Community Leisure Charitable Trust |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123595 | 2,549.98 | Revenue | SLM Community Leisure Charitable Trust |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 25/10/2024 | VI-124503 | 2,250.00 | Revenue | SLR Consulting Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 25/10/2024 | VI-124501 | 1,822.77 | Revenue | SLR Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 01/10/2024 | VI-122948 | 367.77 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 01/10/2024 | VI-122953 | 470.70 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 01/10/2024 | VI-122956 | 991.40 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 01/10/2024 | VI-122960 | 258.93 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 01/10/2024 | VI-122961 | 1,232.10 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 11/10/2024 | VI-123789 | 438.95 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 11/10/2024 | VI-123759 | 729.85 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/10/2024 | VI-124237 | 492.30 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/10/2024 | VI-124732 | 320.70 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Corporate Services | Human Resources | Employee Expenses | Other Direct Salary Costs | 11/10/2024 | VI-123871 | 623.10 | Revenue | Pluxee UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 04/10/2024 | VI-122784 | 80,032.05 | Revenue | Boxxe Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 15/10/2024 | VI-123942 | 2,375.00 | Revenue | Solon Security Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFCUS | 23/10/2024 | VI-124419 | 23,000.00 | Revenue | Southwold Town Council |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124387 | 3,352.21 | Revenue | Southwold Town Council |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 10/10/2024 | VI-123794 | 850.00 | Revenue | Specsavers |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 04/10/2024 | VI-122575 | 3,017.00 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 15/10/2024 | VI-123964 | 376.05 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 15/10/2024 | VI-123956 | 288.28 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 15/10/2024 | VI-123963 | 1,649.81 | Revenue | P J Spillings (Builders) Ltd |
| Communities, Culture, Leisure and Tourism | Public Shelters | Premises Expenses | Building Services - Planned Maintenance | 16/10/2024 | VI-122581 | 5,983.79 | Revenue | P J Spillings (Builders) Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 08/10/2024 | VI-122574 | 848.28 | Revenue | Splice Creative Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 15/10/2024 | VI-123986 | 3,720.00 | Revenue | Splice Creative Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 10/10/2024 | VI-123631 | 1,530.00 | Revenue | Splashtop |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124427 | 800.00 | Capital | The Sports Consultancy Ltd |

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| Communities, Culture, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 25/10/2024 | VI-124453 | 481.00 | Revenue | Sports and Leisure Management Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Supplies and Services | Legal Fees | 08/10/2024 | VI-122928 | 750.00 | Revenue | Sprake and Kingsley |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124747 | 1,080.00 | Revenue | St Andrews Church |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 08/10/2024 | VI-123529 | 2,451.00 | Revenue | Standard Life |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 11/10/2024 | VI-123813 | 2,451.00 | Revenue | Standard Life |
| Corporate Services | Cemeteries | Holding Account - Cash Out | Capital Expenditure | 04/10/2024 | VI-122752 | 1,600.00 | Capital | Steria Consulting Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Supplies and Services | Surveyor Fees | 29/10/2024 | VI-124664 | 450.00 | Revenue | Steria Consulting Ltd |
| Corporate Services | Cemeteries | Holding Account - Cash Out | Capital Expenditure | 29/10/2024 | VI-124785 | 4,950.00 | Capital | Steria Consulting Ltd |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Supplies and Services | Other Ext Provided Services | 01/10/2024 | VI-122010 | 949.16 | Revenue | Storetec Services Limited |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Supplies and Services | Other Ext Provided Services | 16/10/2024 | VI-123938 | 2,827.73 | Revenue | Storetec Services Limited |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 22/10/2024 | VI-124312 | 1,950.00 | Revenue | Nick Stoleran & Associates Ltd |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | General Purchases | 15/10/2024 | VI-124093 | 287.00 | Revenue | Suffolk Agricultural Association |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 15/10/2024 | VI-124145 | 30,333.33 | Revenue | The Suffolk Coast Ltd |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Rents Payable | 01/10/2024 | VI-122727 | 1,853.88 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Employee Expenses | Recruitment Advertising | 04/10/2024 | VI-122749 | 1,687.50 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-122432 | 3,905.00 | Revenue | Suffolk County Council |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Recruitment Advertising | 04/10/2024 | VI-122495 | 832.50 | Revenue | Suffolk County Council |
| The Environment | Street Scene | Premises Expenses | Building Services - Responsive Maintenance | 04/10/2024 | VI-123174 | 4,550.00 | Revenue | Suffolk County Council |
| Corporate Services | Admin Buildings | Premises Expenses | Electricity | 08/10/2024 | VI-123173 | 122,216.49 | Revenue | Suffolk County Council |
| The Environment | Street Scene | Premises Expenses | Building Services - Responsive Maintenance | 08/10/2024 | VI-123175 | 3,400.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Development | Holding Account - Cash In | Grant | 11/10/2024 | VI-123720 | 14,025.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 11/10/2024 | VI-122607 | 4,012.00 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Employee Expenses | Recruitment Advertising | 15/10/2024 | VI-124114 | 3,518.50 | Revenue | Suffolk County Council |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Technical Training | 18/10/2024 | VI-121662 | 500.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124280 | 14,025.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-124632 | 40,000.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/10/2024 | VI-112563 | 11,916,172.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 21/10/2024 | VI-112549 | 2,807,186.34 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 01/10/2024 | VI-122983 | 914,661.71 | Revenue | Suffolk County Council |
| Communities, Culture, Leisure and Tourism | Community Development | Employee Expenses | Redundancy/Compensation | 15/10/2024 | VI-123182 | 29,267.59 | Revenue | Suffolk County Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions | 10/10/2024 | VI-123698 | 430.00 | Revenue | Suffolk County Council |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123539 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123540 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123541 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123542 | 840.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VC-003782 | -480.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123544 | 480.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VC-003781 | -480.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123545 | 480.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123550 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123551 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123552 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123553 | 910.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 11/10/2024 | VI-123957 | 480.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 17/10/2024 | VI-123554 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 17/10/2024 | VI-123546 | 480.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 25/10/2024 | VI-124536 | 1,000.00 | Revenue | Suffolk Mind |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/10/2024 | VI-112537 | 2,090,245.00 | Revenue | Suffolk Police & Crime Commissioner |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 09/10/2024 | VI-123738 | 850.00 | Revenue | Suffolk Market Events Ltd |
| The Environment | Waste Management | Premises Expenses | Refuse Collection | 29/10/2024 | VI-122452 | 3,000.00 | Revenue | Suffolk Pharma Ltd |
| The Environment | Waste Management | Supplies and Services | Consultants | 18/10/2024 | VI-124293 | 1,508.50 | Revenue | SWT Trading Limited |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 22/10/2024 | VI-124294 | 1,316.00 | Capital | SWT Trading Limited |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 25/10/2024 | VI-124418 | 2,375.50 | Capital | SWT Trading Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 18/10/2024 | VI-124249 | 2,882.00 | Revenue | 360 Systems Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Drainage, Pumping Stat etc | 29/10/2024 | VI-124768 | 8,150.00 | Revenue | T4 Survey Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 18/10/2024 | VI-124253 | 4,882.31 | Revenue | T A K Building Maintenance Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 30/10/2024 | VI-124833 | 3,225.98 | Revenue | T A K Building Maintenance Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Other Ext Provided Services | 15/10/2024 | VI-121997 | 3,800.00 | Revenue | The TAS Partnership Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 30/10/2024 | VI-124814 | 441.09 | Revenue | Taylor Properties Trading Limited |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 11/10/2024 | VI-123808 | 625.00 | Revenue | Taylor Properties (Clients account) |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 11/10/2024 | VI-123804 | 500.00 | Revenue | Taylor Properties (Clients account) |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 15/10/2024 | VI-123629 | 500.00 | Revenue | Taylor Properties (Clients account) |

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| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 15/10/2024 | VI-124134 | 625.00 | Revenue | Taylor Properties (Clients account) |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Other Ext Provided Services | 22/10/2024 | VI-124345 | 648.00 | Revenue | Teletrac Navman UK |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124469 | 1,646.60 | Revenue | The Offshoot Foundation |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124470 | 1,792.80 | Revenue | The Offshoot Foundation |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124471 | 1,435.80 | Revenue | The Offshoot Foundation |
| Corporate Services | ICT | Supplies and Services | Stationery | 22/10/2024 | VI-124323 | 1,062.00 | Revenue | Thomas Stoner Supplies Ltd |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 11/10/2024 | VI-123649 | 524.30 | Revenue | Tick Solutions Ltd |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Medical Fees | 15/10/2024 | VI-123806 | 350.00 | Revenue | Tide Medical Ltd |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Medical Fees | 15/10/2024 | VI-123837 | 350.00 | Revenue | Tide Medical Ltd |
| Communities, Culture, Leisure and Touris | Leisure Strategy | Supplies and Services | Artists Fees | 08/10/2024 | VI-123633 | 9,138.14 | Revenue | Titans Security Ltd |
| Communities, Culture, Leisure and Touris | Leisure Strategy | Supplies and Services | Artists Fees | 08/10/2024 | VI-123634 | 1,001.52 | Revenue | Titans Security Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 18/10/2024 | VI-124285 | 325.00 | Revenue | T M O Traffic Highways Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 25/10/2024 | VI-124551 | 2,040.00 | Revenue | T M O Traffic Highways Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 11/10/2024 | VI-123652 | 498.00 | Capital | TM Services Audio Visual Ltd |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 11/10/2024 | VI-123651 | 9,750.00 | Revenue | TM Services Audio Visual Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 10/10/2024 | VI-123673 | 333.50 | Revenue | Total Merchandise |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 25/10/2024 | VI-124517 | 702.00 | Revenue | Tower Leasing Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 11/10/2024 | VI-123874 | 266.23 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 22/10/2024 | VI-124332 | 973.07 | Revenue | Travis Perkins |
| Corporate Services | ICT | Employee Expenses | Technical Training | 04/10/2024 | VI-123102 | 849.00 | Revenue | Training Byte Size Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124388 | 17,773.37 | Revenue | Trimley St Martin PC |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124389 | 10,236.47 | Revenue | Trimley St Mary Parish Council |
| Excluded | Bank Accounts | Current Liabilities | Creditors - Unallocated | 29/10/2024 | VI-124630 | 1,258.00 | Revenue | Trowers & Hamlins |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 15/10/2024 | VI-123857 | 7,652.47 | Revenue | Tusker |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 15/10/2024 | VI-124085 | 1,560.00 | Revenue | Ray Tuttle Lift Services Limited |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124390 | 4,593.62 | Revenue | Ufford Parish Council |
| Planning and Coastal Management | Building Control | Premises Expenses | Rents Payable | 24/10/2024 | VC-003803 | -2,302.08 | Revenue | Ufford Park Ltd |
| Planning and Coastal Management | Building Control | Premises Expenses | Rents Payable | 22/10/2024 | VI-124452 | 2,302.08 | Revenue | Ufford Park Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 04/10/2024 | VI-122729 | 16,124.00 | Revenue | UK Health Security Agency |
| The Environment | Environmental Protection | Supplies and Services | Miscellaneous Other Services | 10/10/2024 | VI-123737 | 1,239.00 | Revenue | UK Visas & Immigration |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 01/10/2024 | VI-122990 | 1,303.60 | Revenue | Unison Eastern Region |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 11/10/2024 | VI-123929 | 4,500.00 | Revenue | Useful Simple Group Ltd T/A Expedition |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 08/10/2024 | VI-123403 | 17,450.40 | Revenue | Richard Utting LLP |
| Financial Resources and Value for Money | Recharge Accounts | Premises Expenses | Electricity | 08/10/2024 | VI-123292 | 39,023.74 | Revenue | Vertas Group Ltd |
| Deputy Leader and Housing | Housing Needs | Transport Expenses | Vehicle Hire | 09/10/2024 | VI-123608 | 450.00 | Revenue | Vertas Group Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | General Purchases | 15/10/2024 | VI-122551 | 331.41 | Revenue | Vertas Group Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/10/2024 | VI-124050 | 1,120.00 | Revenue | Vinyl Installation Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/10/2024 | VI-124116 | 366.00 | Revenue | Vinyl Installation Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Marketing & Promotions | 22/10/2024 | VI-124335 | 660.00 | Revenue | Vinyl Installation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 08/10/2024 | VI-123526 | 7,712.21 | Revenue | Vivid Resourcing |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 08/10/2024 | VI-123528 | 3,267.54 | Revenue | Vivid Resourcing |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 11/10/2024 | VI-123838 | 1,141.57 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 11/10/2024 | VI-123527 | 6,000.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 15/10/2024 | VI-123576 | 8,195.83 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 25/10/2024 | VI-124082 | 4,176.00 | Revenue | Vivid Resourcing |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124391 | 2,956.81 | Revenue | Walberswick Parish Council |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124534 | 524.00 | Revenue | Waldringfield Parish Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 01/10/2024 | VI-122969 | 8,097.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 01/10/2024 | VI-122976 | 5,507.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 01/10/2024 | VI-122997 | 16,838.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 01/10/2024 | VI-122998 | 4,460.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 02/10/2024 | VI-123048 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-123097 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-123117 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-123118 | 4,942.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-123119 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-123122 | 8,017.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 04/10/2024 | VI-123125 | 7,482.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123369 | 10,377.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123408 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123458 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 08/10/2024 | VI-123032 | 7,837.50 | Revenue | Warmpro Insulation Specialists Ltd |

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|--|--------------------------|------------------------------|--------------------------------|------------|-----------|------------|---------|---------------------------------|
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124399 | 40,612.64 | Revenue | Wrentham Parish Council |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123597 | 1,663.95 | Revenue | Xtra Time Sport Development Ltd |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 08/10/2024 | VI-123598 | 3,077.25 | Revenue | Xtra Time Sport Development Ltd |
| Planning and Coastal Management | Planning | Customer and Client Receipts | Outside Scope Application Fees | 15/10/2024 | VI-124115 | 270.00 | Revenue | Waveney Windows Ltd |
| Planning and Coastal Management | Planning | Current Liabilities | ST Revenue Receipts In Advance | 15/10/2024 | VI-123987 | 321.22 | Revenue | B&M Crick and Sons Limited |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 25/10/2024 | VI-124532 | 1,982.24 | Revenue | YMCA Trinity Group |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 25/10/2024 | VI-124400 | 3,896.10 | Revenue | Yoxford Parish Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 01/10/2024 | VI-119909 | 97,808.50 | Revenue | YTKO Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 11/10/2024 | VI-123161 | 97,808.50 | Revenue | YTKO Limited |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 09/10/2024 | VI-123739 | 518.82 | Revenue | Zip Water UK Ltd |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 18/10/2024 | VI-122742 | 2,101.60 | Revenue | Zoo and Wildlife Solutions Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123557 | 515,243.94 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123558 | 16,380.55 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123559 | 9,343.19 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123561 | 285,315.11 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123562 | 2,510.63 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123564 | 311,142.18 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123565 | 189,245.66 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123566 | 600.94 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123568 | 2,036.70 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123569 | 2,694.19 | Revenue | Zurich Municipal |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Insurance Premiums | 08/10/2024 | VI-123570 | 10,509.26 | Revenue | Zurich Municipal |

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

| | | | | | | | | |
|--|---------------------------|-----------------------|------------------------|------------|-----------|----------|---------|-------------------------|
| Communities, Culture, Leisure and Touris | County Sports Partnership | Supplies and Services | General Purchases | 11/10/2024 | VI-123889 | 2,300.00 | Revenue | Active Partnership |
| Communities, Culture, Leisure and Touris | County Sports Partnership | Supplies and Services | Grants & Contributions | 16/10/2024 | VI-124168 | 870.00 | Revenue | Inspiration Trust |
| Communities, Culture, Leisure and Touris | County Sports Partnership | Supplies and Services | Grants & Contributions | 29/10/2024 | VI-121872 | 440.00 | Revenue | Later Life Training Ltd |
| Communities, Culture, Leisure and Touris | County Sports Partnership | Supplies and Services | Software Purchases | 29/10/2024 | VI-119621 | 3,000.00 | Revenue | Mantle APP ltd |
| Communities, Culture, Leisure and Touris | County Sports Partnership | Supplies and Services | Conference Fees | 08/10/2024 | VI-123567 | 395.00 | Revenue | Thinklusive |

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.