

Period 8: November 2024

Body Name	East Suffolk Council
-----------	----------------------

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/11/2024	VI-124874	23,060.00	Capital	A10 Auto Centre Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	29/11/2024	VI-126353	400.00	Revenue	Abouttime Training
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	27/11/2024	VI-126053	12,000.00	Revenue	Access Community Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024	VI-126457	400.00	Revenue	Access Community Trust
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	19/11/2024	VI-125957	8,227.00	Revenue	Acesco Business & Property Services LLP
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	27/11/2024	VI-126369	664.00	Revenue	Adaptainer Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	15/11/2024	VI-125724	2,500.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126042	3,588.00	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/11/2024	VI-125414	15,449.31	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/11/2024	VI-125415	10,212.21	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	22/11/2024	VI-126034	349.71	Revenue	Amazon Payments UK Limited (Business Account)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	27/11/2024	VI-126381	476.10	Revenue	Amazon Payments UK Limited (Business Account)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	27/11/2024	VI-126292	466.20	Revenue	Amazon Payments UK Limited (Business Account)
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024	VI-124928	255.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	20/11/2024	VI-125977	543.84	Revenue	Anglia Region Web Design
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/11/2024	VI-124722	1,381.50	Capital	Anglian Demolition & Asbestos Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Asbestos	22/11/2024	VI-126065	5,800.00	Revenue	Anglian Demolition & Asbestos Limited
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Hospitality	29/11/2024	VI-126460	1,194.38	Revenue	Anglia Sporting Activities t/a Anglia Coastal Market
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/11/2024	VI-125450	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	29/11/2024	VI-126448	600.00	Revenue	APHA
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/11/2024	VI-125603	17,395.39	Capital	Aran Insulation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/11/2024	VI-125604	28,831.11	Capital	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126058	30,752.69	Revenue	Aran Insulation Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Consultants	13/11/2024	VI-125585	5,800.00	Revenue	ARC Resolve Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	08/11/2024	VI-125453	422.44	Revenue	Arena Partnership Ltd
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	27/11/2024	VI-126351	1,000.00	Revenue	The Art Station
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/11/2024	VI-125740	7,367.50	Revenue	Asbestech Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/11/2024	VI-125424	255.50	Revenue	ASDA Stores Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/11/2024	VI-125426	380.50	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	01/11/2024	VI-124965	765.31	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/11/2024	VI-125855	711.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/11/2024	VI-126118	711.00	Revenue	A & S Recruitment
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	01/11/2024	VI-124918	4,000.00	Revenue	Association of Suffolk Museums
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/11/2024	VI-126116	13,909.72	Revenue	Astor Bannerman (Medical) Ltd
Corporate Services	Assets and Property Services	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	01/11/2024	VI-124830	495.00	Revenue	Auction House East Anglia
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Software Maintenance	27/11/2024	VI-126080	665.00	Revenue	CaseWare UK Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	06/11/2024	VI-124713	773.45	Revenue	AVC Wise Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	06/11/2024	VI-124303	19,701.72	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/11/2024	VI-125996	14,544.55	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/11/2024	VI-125995	38,698.29	Revenue	Babergh District Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	26/11/2024	VI-126104	4,037.50	Revenue	BACT Community Transport
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	15/11/2024	VI-124499	760.00	Revenue	Bal Kaur Howard (BKH Training)
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/11/2024	VI-125665	1,722.60	Revenue	Gordon Barber
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	26/11/2024	VI-125809	1,100.00	Revenue	Barsham & Shipmeadow Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	12/11/2024	VI-125536	12,293.71	Revenue	B & B Skip Hire
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	12/11/2024	VI-125621	7,244.68	Revenue	Matt Bedding Plumbing and Heating
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/11/2024	VI-125251	324.45	Revenue	BES Utilities
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	29/11/2024	VI-126561	1,055.00	Revenue	Big Bear Promo Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/11/2024	VI-123309	3,166.88	Capital	BDB Pitmans LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/11/2024	VI-125351	455.00	Revenue	Birketts LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Legal Fees	20/11/2024	VI-125691	1,012.00	Revenue	Birketts LLP
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/11/2024	VI-124971	276.22	Revenue	Bitly

Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	15/11/2024 VI-125695	740.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	15/11/2024 VI-125694	380.00	Revenue	Bloomfield Carpets & Vinyls
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	15/11/2024 VI-125657	11,525.20	Revenue	Blue Sail Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/11/2024 VI-125551	334.19	Revenue	Booking.com
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	08/11/2024 VI-124955	39,138.00	Revenue	Booth Tarmacadem Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/11/2024 VI-125441	1,025.66	Revenue	Bottomline
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024 VI-126482	30,000.00	Revenue	Boudica Inns Ltd
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/11/2024 VI-125221	8,978.16	Revenue	Breckland Council
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125398	342.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125396	320.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125395	900.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125394	408.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125393	359.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125391	326.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125390	412.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125629	818.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-125919	408.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-125922	333.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-125925	410.70	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Bad Debt Provision	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-125928	363.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-125783	515.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-125781	737.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/11/2024 VI-125780	363.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-125779	271.00	Capital	Breydon Flooring Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	08/11/2024 VI-125210	754.00	Revenue	The Bridge Marketing Ltd
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Electricity	15/11/2024 VI-125467	529.87	Revenue	British Gas - Business
Economic Development and Transport	Economic Regeneration	Premises Expenses	Electricity	19/11/2024 VI-124029	482.56	Revenue	British Gas - Business
Community Health	Port Health Authority	Supplies and Services	Consultants	08/11/2024 VI-125472	12,862.50	Revenue	Bristow Holland Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024 VI-126452	30,000.00	Revenue	Britten Pears Arts
Leader of the Council	Legal	Supplies and Services	Legal Fees	13/11/2024 VI-122799	787.50	Revenue	Browne Jacobson LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	05/11/2024 VI-125001	425.00	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	29/11/2024 VI-126573	499.86	Revenue	Broadland Home Interiors
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/11/2024 VI-125509	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/11/2024 VI-125510	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/11/2024 VI-125850	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/11/2024 VI-125459	2,475.00	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/11/2024 VI-125193	2,000.00	Revenue	Building Compliance (SW) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/11/2024 VI-125194	3,500.00	Capital	Building Compliance (SW) Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Grants & Contributions	19/11/2024 VI-125937	14,228.00	Revenue	Bungay Town Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/11/2024 VI-125191	812.25	Revenue	Bungay Community Support
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/11/2024 VI-126172	2,250.00	Revenue	Bungay Folk Festival
Community Health	Licensing	Employee Expenses	Technical Training	15/11/2024 VI-125681	1,155.00	Revenue	James Button & Co Solicitors
Corporate Services	Cemeteries	Supplies and Services	Consultants	27/11/2024 VI-126384	500.00	Revenue	Tim Buxbaum Architect
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	22/11/2024 VI-126023	446.25	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	26/11/2024 VI-126170	892.50	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/11/2024 VI-125178	1,315.00	Capital	Cadent Gas Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	12/11/2024 VI-125429	1,293.23	Revenue	Call Logging Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	26/11/2024 VI-126151	6,060.00	Revenue	Cambridge House & Talbot
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	26/11/2024 VI-126150	6,930.00	Revenue	Cambridge House & Talbot
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/11/2024 VI-126392	5,000.00	Revenue	Candeo Smart Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	12/11/2024 VI-125526	410.67	Revenue	Access Paysuite Ltd - 360
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/11/2024 VI-125765	1,625.00	Revenue	Carr Road Distribution Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	06/11/2024 VI-124924	145,936.02	Capital	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	08/11/2024 VI-125445	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	12/11/2024 VI-125297	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/11/2024 VI-126015	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/11/2024 VI-126016	1,820.00	Revenue	Carrington West
The Environment	Environmental Protection	Employee Expenses	Technical Training	01/11/2024 VI-124864	1,155.00	Revenue	CATG Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	01/11/2024 VI-124865	495.00	Revenue	CATG Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	01/11/2024 VI-124435	509.71	Revenue	CCS Media Limited
Leader of the Council	Electoral Services	Supplies and Services	Hardware Purchases	01/11/2024 VI-124788	548.55	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	12/11/2024 VI-125495	512.80	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	12/11/2024 VI-125589	350.00	Revenue	CCS Media Limited

Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125566	6,978.75	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125568	477.00	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	15/11/2024 VI-125707	751.88	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	15/11/2024 VI-125706	641.00	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/11/2024 VI-125857	2,146.97	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/11/2024 VI-125862	1,653.14	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/11/2024 VI-125863	517.26	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	27/11/2024 VI-126398	405.34	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	29/11/2024 VI-126534	1,283.20	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/11/2024 VI-125417	410.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	06/11/2024 VI-123847	27,000.00	Revenue	Certa Partnership Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Officer Professional Subscriptions	12/11/2024 VI-124881	394.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	22/11/2024 VI-126119	1,150.00	Revenue	Chartered Institute of Public Finance & Accountanc
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	20/11/2024 VI-125986	305.00	Revenue	Chartered Institute of Ecology and Environmental Ma
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	06/11/2024 VI-125206	10,000.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125456	8,000.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125201	7,375.00	Capital	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	06/11/2024 VI-124079	9,432.42	Revenue	Chase Services Group Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/11/2024 VI-125557	9,340.62	Revenue	Chase Services Group Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Surveyor Fees	06/11/2024 VI-124663	650.00	Revenue	Charles Bycroft & Co Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/11/2024 VI-126391	5,000.00	Revenue	Chestnut & Rose
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	06/11/2024 VI-123089	5,124.70	Capital	J P Chick & Partners
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2024 VI-125115	6,374.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024 VI-125532	5,244.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024 VI-125529	7,909.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024 VI-125545	2,684.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024 VI-126571	9,117.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	29/11/2024 VI-126509	13,769.53	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	01/11/2024 VI-124346	1,551.17	Revenue	Claranet Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	27/11/2024 VI-126063	1,551.17	Revenue	Claranet Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Other Ext Provided Services	26/11/2024 VI-126488	45,000.00	Revenue	Clear Channel UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	12/11/2024 VI-125640	4,196.75	Revenue	Closomat Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	15/11/2024 VI-123927	3,605.49	Revenue	Clyde & Co
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	22/11/2024 VI-126108	7,825.19	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	22/11/2024 VC-003863	-1,350.20	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/11/2024 VI-125684	4,315.37	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/11/2024 VI-125262	448.00	Revenue	Park Now Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/11/2024 VI-125961	15,432.75	Revenue	Iain Cochran Architects
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/11/2024 VI-125214	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/11/2024 VI-125751	291.08	Revenue	Code Enigma Limited
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	12/11/2024 VI-125524	4,000.00	Revenue	Colliers International Property Advisors UK
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	12/11/2024 VI-125525	3,000.00	Revenue	Colliers International Property Advisors UK
Corporate Services	ICT	Supplies and Services	Software Maintenance	15/11/2024 VI-125227	7,056.00	Revenue	Columbus Global UK Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	08/11/2024 VI-125455	2,781.56	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	26/11/2024 VI-126156	5,773.74	Revenue	Community Action Suffolk
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	29/11/2024 VI-126554	370.00	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/11/2024 VI-124533	1,698.36	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/11/2024 VI-125127	2,530.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/11/2024 VI-125183	926.70	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/11/2024 VI-125713	1,150.00	Revenue	SGS United Kingdom Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024 VI-126458	625.00	Revenue	Consortium Trust
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	29/11/2024 VI-126525	1,050.00	Revenue	Copper Leaf Therapy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	29/11/2024 VI-126528	1,050.00	Revenue	Copper Leaf Therapy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	27/11/2024 VI-126301	2,300.92	Revenue	Corgi Technical Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	27/11/2024 VI-126302	3,651.46	Revenue	Corgi Technical Services Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	22/11/2024 VI-125994	1,606.62	Revenue	CPRAS
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/11/2024 VI-125449	3,431.16	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	08/11/2024 VI-125376	479.50	Revenue	Crystolutions Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/11/2024 VI-125683	3,120.14	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/11/2024 VI-125451	2,926.80	Revenue	Darren's Drains
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	15/11/2024 VI-123105	500.00	Revenue	Darren's Drains
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-124604	1,225.00	Capital	Darren's Drains
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024 VI-125269	1,375.00	Revenue	Darren's Drains

Corporate Services	ICT	Supplies and Services	Software Maintenance	12/11/2024 VI-124351	3,350.00	Revenue	Democracy Counts Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Supplies and Services	Consultants	12/11/2024 VI-125518	1,163.00	Revenue	Demstrip Services Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Supplies and Services	\$106 REFCUS	26/11/2024 VI-126333	3,930.46	Revenue	Dennington Sports and Social Club
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/11/2024 VI-124823	5,940.00	Revenue	Destination Research Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	12/11/2024 VI-125564	9,770.00	Revenue	Destination Research Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2024 VI-126173	4,985.20	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125622	1,220.11	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125623	1,015.91	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125626	799.82	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125628	2,308.42	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125642	460.14	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125645	1,110.98	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/11/2024 VI-125693	2,372.02	Revenue	DG Accessible Designs
Community Health	Port Health Authority	Employee Expenses	Technical Training	15/11/2024 VI-125786	350.00	Revenue	Direct Training Associates Ltd
Community Health	Port Health Authority	Employee Expenses	Qualification Training	27/11/2024 VI-126385	1,990.00	Revenue	Direct Training Associates Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	12/11/2024 VI-125563	1,102.00	Revenue	Disclosure & Barring Service
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	26/11/2024 VI-126114	841.78	Revenue	Disability Advice North East Suffolk
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/11/2024 VI-125204	3,000.00	Revenue	DK9 Specialist Search and Rescue
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Supplies and Services	Health and Safety	12/11/2024 VI-125538	440.00	Revenue	DMA Health & Safety Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Supplies and Services	Health and Safety	12/11/2024 VI-125540	390.00	Revenue	DMA Health & Safety Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/11/2024 VI-125486	3,081.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/11/2024 VI-126044	3,244.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/11/2024 VI-126068	2,921.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/11/2024 VI-126299	6,705.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/11/2024 VI-125892	18,469.20	Revenue	K Dosssett Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	19/11/2024 VI-125851	15,533.33	Revenue	Drives 4 U Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125507	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125506	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125505	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125504	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125503	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	13/11/2024 VI-125502	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-125952	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-125953	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-125954	226,943.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-125955	226,943.00	Capital	Dennis Eagle Ltd
Financial Resources and Value for Money	Financial Services	Supplies and Services	Miscellaneous Other Services	19/11/2024 VI-126141	1,769.28	Revenue	East Anglian Road Markings
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-125848	2,042.56	Capital	East Coast Scaffolding Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/11/2024 VI-126153	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	08/11/2024 VI-124990	16,800.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/11/2024 VI-125814	16,260.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/11/2024 VI-126088	16,315.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/11/2024 VI-124892	601.99	Capital	East Suffolk Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/11/2024 VI-124896	324.15	Capital	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024 VI-124912	1,314.28	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024 VI-124913	1,263.24	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024 VI-124914	1,186.68	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Other Ext Provided Services	01/11/2024 VI-124929	770.30	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	06/11/2024 VI-124900	2,838.36	Revenue	East Suffolk Services Limited
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	06/11/2024 VI-124931	556.80	Capital	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	06/11/2024 VI-124962	305.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/11/2024 VI-125400	400.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	08/11/2024 VI-125368	455.40	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	08/11/2024 VI-125370	350.00	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	08/11/2024 VI-125379	472.50	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	13/11/2024 VC-003814	-455.40	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	13/11/2024 VI-123378	683.10	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	13/11/2024 VI-125596	299.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	15/11/2024 VI-125599	299.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	15/11/2024 VI-125597	299.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	15/11/2024 VI-124891	5,980.40	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	15/11/2024 VI-124898	5,980.40	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	15/11/2024 VI-124958	3,788.00	Revenue	East Suffolk Services Limited

Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	22/11/2024	VI-126048	1,634,167.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	26/11/2024	VI-123379	796.95	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	29/11/2024	VI-126477	1,025.75	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/11/2024	VC-003841	-12,955.15	Capital	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/11/2024	VI-125577	12,954.24	Capital	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/11/2024	VI-126095	1,786.72	Capital	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-126420	31,474.00	Capital	E Capital
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	22/11/2024	VI-125000	56,848.35	Revenue	EDF Energy Networks Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	22/11/2024	VI-126128	62,572.74	Revenue	EDF Energy Networks Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	22/11/2024	VI-126129	87,046.74	Revenue	EDF Energy Networks Ltd
Excluded	Holding Accounts	Supplies and Services	Postages	15/11/2024	VI-125805	1,339.74	Revenue	Civica Election Services
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	06/11/2024	VI-125173	1,637.50	Revenue	Elsom Spettigue Associates Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2024	VI-126148	466.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	01/11/2024	VI-124903	410.00	Revenue	Ensure Safety and Compliance
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/11/2024	VI-125795	778.61	Revenue	Envirovent Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	19/11/2024	VI-125213	4,135.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	27/11/2024	VI-126432	2,996.56	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Employee Expenses	Technical Training	05/11/2024	VI-125039	954.00	Revenue	Evac Chair International Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/11/2024	VI-126031	5,273.54	Revenue	EVAD Think Unfied Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	06/11/2024	VI-125154	3,973.00	Revenue	Exemplifire Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	08/11/2024	VI-124657	275.00	Revenue	Exemplifire Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	08/11/2024	VI-125198	310.00	Revenue	Exemplifire Limited
Corporate Services	Public Conveniences	Supplies and Services	Health and Safety	26/11/2024	VI-126099	328.61	Revenue	Exemplifire Limited
Corporate Services	Public Conveniences	Supplies and Services	Health and Safety	26/11/2024	VI-126101	271.22	Revenue	Exemplifire Limited
Corporate Services	Public Conveniences	Supplies and Services	Health and Safety	26/11/2024	VI-126123	731.82	Revenue	Exemplifire Limited
Corporate Services	Public Conveniences	Supplies and Services	Health and Safety	26/11/2024	VI-126124	458.44	Revenue	Exemplifire Limited
Corporate Services	Public Conveniences	Supplies and Services	Health and Safety	26/11/2024	VI-126125	530.94	Revenue	Exemplifire Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	22/11/2024	VI-126064	1,035.00	Revenue	Feilden & Mawson
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/11/2024	VI-122999	2,942.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	01/11/2024	VI-124906	428.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/11/2024	VI-126117	756.00	Revenue	Felgains Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/11/2024	VI-125773	2,097.32	Revenue	Felixstowe History & Museum Society
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/11/2024	VI-125895	7,812.07	Revenue	Felixstowe Opportunity Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/11/2024	VI-125169	768.14	Revenue	Felixstowe BID Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/11/2024	VI-125199	1,900.00	Revenue	Felixstowe BID Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/11/2024	VI-125808	1,000.00	Revenue	Felixstowe Carnival Association
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/11/2024	VI-125570	2,401.67	Revenue	Felixstowe Blinds & Awnings Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/11/2024	VI-124849	2,166.20	Revenue	FERA
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	01/11/2024	VI-123960	280.43	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/11/2024	VI-125777	400.00	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/11/2024	VI-125739	501.33	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/11/2024	VI-125731	284.19	Revenue	Flagship Housing Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/11/2024	VI-124890	3,575.00	Capital	Flamestone Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	01/11/2024	VI-124936	295.00	Revenue	Flyer Group Media Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-124457	1,816.80	Revenue	Footstars CIC
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	13/11/2024	VI-125499	15,830.00	Revenue	Fourstar Refrigeration Company Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/11/2024	VI-124902	650.00	Revenue	Framlingham Town Council
Corporate Services	Cemeteries	Supplies and Services	Consultants	08/11/2024	VI-125496	363.70	Revenue	H Fraser Consulting Ltd
Corporate Services	Cemeteries	Supplies and Services	Consultants	29/11/2024	VI-126502	256.75	Revenue	H Fraser Consulting Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	19/11/2024	VI-125771	673.00	Revenue	The Freedom Group of Companies Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2024	VI-124908	750.00	Revenue	Friends of Bungay Community Library
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/11/2024	VI-126326	1,102.50	Revenue	Friends of Lowestoft Library
The Environment	Environmental Protection	Employee Expenses	Contract Staff	12/11/2024	VI-125161	1,274.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	15/11/2024	VI-123588	68,503.43	Capital	Gasway Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	06/11/2024	VI-125190	495.00	Revenue	Gemini Data Loggers (Uk) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	15/11/2024	VI-125680	495.00	Revenue	Gemini Data Loggers (Uk) Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	08/11/2024	VI-125215	1,250.00	Revenue	Genius Within CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/11/2024	VI-126069	1,989.60	Revenue	Gilbert Builders Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/11/2024	VI-125975	1,848.33	Revenue	GoCardless Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Legal Fees	22/11/2024	VI-125908	2,498.00	Revenue	Gotelee Solicitors
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024	VI-125624	6,029.22	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024	VI-125641	2,721.09	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/11/2024	VI-125904	1,170.00	Revenue	GP Planning Limited

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024 VI-124995	9,263.74	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2024 VI-125118	1,172.95	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2024 VC-003829	-288.56	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/11/2024 VI-125443	5,304.48	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024 VI-125613	6,143.73	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024 VI-125614	10,260.31	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2024 VI-125815	3,494.72	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/11/2024 VI-125816	261.94	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2024 VI-126423	1,619.31	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	19/11/2024 VI-125774	1,500.00	Revenue	Grapevine Computing
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	27/11/2024 VI-126169	2,000.00	Revenue	Great Bealings Parish Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024 VI-126478	250.00	Revenue	Great Bealings Parish Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	12/11/2024 VI-125549	38,329.02	Revenue	Great Yarmouth Borough Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	15/11/2024 VI-125550	38,267.88	Revenue	Great Yarmouth Borough Council
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	11/11/2024 VI-125026	262.80	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125627	16,009.94	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024 VI-125643	6,595.17	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/11/2024 VI-125692	22,062.16	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/11/2024 VI-126294	288.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/11/2024 VI-126321	393.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/11/2024 VI-126315	261.60	Revenue	Greenfuture Solutions
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	05/11/2024 VI-125158	937.50	Revenue	Group 19 Architecture and Urban Design Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	06/11/2024 VI-125205	1,000.00	Revenue	Gunton Woodland Burial Park
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	12/11/2024 VI-125501	488.00	Revenue	Gunton Estate Community Hall
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	27/11/2024 VI-126387	510.41	Revenue	Gunton Estate Community Hall
Communities, Culture, Leisure and Touri	Arts, Heritage and Museums Develop	Supplies and Services	Consultants	22/11/2024 VI-125906	9,681.25	Revenue	HACH Property Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	01/11/2024 VI-124696	1,575.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	05/11/2024 VI-124690	345.00	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	05/11/2024 VI-125108	558.96	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	05/11/2024 VI-125109	2,016.33	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	05/11/2024 VI-125139	685.35	Revenue	Hales Group Limited
Financial Resources and Value for Mone	Procurement	Employee Expenses	Contract Staff	06/11/2024 VI-125138	898.73	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	06/11/2024 VI-125137	859.25	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	08/11/2024 VI-124699	1,966.36	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	08/11/2024 VI-123470	1,430.58	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/11/2024 VI-125533	401.35	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	12/11/2024 VI-125537	859.25	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/11/2024 VI-125543	1,405.82	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/11/2024 VI-125544	591.84	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/11/2024 VI-125546	271.35	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	12/11/2024 VI-125554	289.52	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/11/2024 VI-125531	685.35	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	13/11/2024 VI-125535	2,270.70	Revenue	Hales Group Limited
Financial Resources and Value for Mone	Procurement	Employee Expenses	Contract Staff	13/11/2024 VI-125534	898.73	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	13/11/2024 VI-125133	2,364.34	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	15/11/2024 VI-124689	2,170.13	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/11/2024 VI-124698	379.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	19/11/2024 VI-125867	808.08	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/11/2024 VI-125868	349.00	Revenue	Hales Group Limited
Financial Resources and Value for Mone	Procurement	Employee Expenses	Contract Staff	19/11/2024 VI-125869	898.73	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	19/11/2024 VI-125870	526.08	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	19/11/2024 VI-125871	1,122.18	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/11/2024 VI-125864	756.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/11/2024 VI-125865	685.35	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	26/11/2024 VI-126307	775.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/11/2024 VI-126306	2,414.24	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	26/11/2024 VI-126166	1,405.82	Revenue	Hales Group Limited
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Employee Expenses	Contract Staff	26/11/2024 VI-126165	493.20	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	26/11/2024 VI-126161	401.35	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	26/11/2024 VI-125866	2,048.40	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	26/11/2024 VI-126308	775.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	27/11/2024 VI-126159	1,627.08	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/11/2024 VI-126160	685.35	Revenue	Hales Group Limited

Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/11/2024	VI-126162	1,134.00	Revenue	Hales Group Limited
Financial Resources and Value for Money	Procurement	Employee Expenses	Contract Staff	29/11/2024	VI-126163	898.73	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	29/11/2024	VI-126164	1,556.26	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	29/11/2024	VI-125135	540.40	Revenue	Hales Group Limited
Corporate Services	Human Resources	Supplies and Services	Furniture and Equipment	08/11/2024	VI-125216	1,275.00	Revenue	Halfords
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/11/2024	VI-125571	646.75	Revenue	Half Moon Foods Limited
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	22/11/2024	VI-126096	615.40	Revenue	Half Moon Foods Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-124443	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	15/11/2024	VC-003728	-633.30	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-120578	633.30	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-124706	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/11/2024	VI-125202	6,888.00	Revenue	Hamson Barron Smith
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-125997	855.00	Capital	Happy Drains Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	08/11/2024	VI-124946	24,406.00	Capital	Harrison Group Environmental Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	26/11/2024	VI-126149	272,563.93	Capital	Harte Demolition Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	26/11/2024	VI-125987	8,175.00	Revenue	HAT Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	22/11/2024	VI-126059	1,965.40	Revenue	Havebury Housing Partnership
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	22/11/2024	VI-126060	2,005.10	Revenue	Havebury Housing Partnership
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/11/2024	VI-125211	745.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/11/2024	VI-125212	1,595.00	Revenue	Heatlink Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	01/11/2024	VI-124952	2,380.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	22/11/2024	VI-125901	2,710.30	Revenue	Heales Health Services Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	08/11/2024	VI-125413	12,443.00	Capital	Hem Des LLP
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	08/11/2024	VI-125464	1,107.14	Capital	Hem Des LLP
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	26/11/2024	VI-126029	255.95	Revenue	Highfield ABC
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/11/2024	VI-125776	28,050.96	Revenue	Hill Farm Holidays
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/11/2024	VI-125497	1,173.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/11/2024	VI-125710	844,991.11	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/11/2024	VI-125788	12,518.14	Revenue	HM Revenue & Customs
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	26/11/2024	VI-126680	559.00	Revenue	HMRC Shipley
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	22/11/2024	VI-126051	519.77	Revenue	Clare Holmes
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	12/11/2024	VI-125625	4,743.00	Revenue	Home Adapt Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/11/2024	VI-125956	4,402.06	Revenue	Home Adapt Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	26/11/2024	VI-126293	3,445.93	Revenue	Home Adapt Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	11/11/2024	VI-125245	1,068.00	Revenue	Hootsuite Media Inc
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024	VI-126456	1,000.00	Revenue	Hope After Suicide
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	01/11/2024	VI-124862	3,150.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	01/11/2024	VI-124994	3,150.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	15/11/2024	VI-125817	2,870.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	19/11/2024	VI-125894	3,590.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	26/11/2024	VI-126092	3,210.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	29/11/2024	VI-126555	3,370.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-125749	990.00	Revenue	Housing Reviews Centre Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	01/11/2024	VI-124738	9,106.90	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/11/2024	VI-124739	25,622.80	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	29/11/2024	VI-126557	475.00	Revenue	HQN Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	29/11/2024	VI-126538	700.00	Revenue	HQN Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	29/11/2024	VI-126544	300.00	Revenue	HQN Limited
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	01/11/2024	VI-124937	2,000.00	Revenue	Hyams QS Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/11/2024	VI-124973	1,000.00	Revenue	Ilketshall St Andrew Parish Council
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	13/11/2024	VI-125652	989.50	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	22/11/2024	VI-125992	398.89	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-126472	337.89	Capital	Insight Direct (UK) Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	06/11/2024	VI-124406	668.10	Revenue	Intalect Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125896	4,000.00	Revenue	IP17GNS
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2024	VI-124921	44,785.20	Revenue	Ipswich and District Citizens Advice Bureau
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Employee Expenses	Qualification Training	05/11/2024	VI-125035	1,264.00	Revenue	ITS Training (UK) Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-126442	4,850.00	Capital	Adrian James Acoustics Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/11/2024	VI-125947	3,469.94	Revenue	J C Building Services
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	06/11/2024	VI-124877	636.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-125268	445.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126030	375.00	Revenue	Jennings of Lowestoft
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Equipment Hire	01/11/2024	VC-003604	-300.00	Revenue	Jewson

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VC-003699	-300.00	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VI-124949	455.45	Revenue	Jewson
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Equipment Hire	26/11/2024	VI-126349	545.00	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126570	300.00	Revenue	Jewson
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/11/2024	VI-125685	5,025.00	Revenue	JH Film Production
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	15/11/2024	VI-125737	3,400.00	Revenue	Phil Jones Associates Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	12/11/2024	VI-125170	2,500.00	Revenue	KBC Commercial Finance
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/11/2024	VI-125408	262.50	Revenue	Keating Chambers
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024	VI-126485	1,455.00	Revenue	Kelsale CEVCP School
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	19/11/2024	VI-125478	592,519.04	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/11/2024	VI-125958	16,244.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/11/2024	VI-125812	18,926.00	Revenue	Kingsley House Hotel
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	06/11/2024	VI-125188	2,524.13	Revenue	Kinto Uk Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125552	317.13	Revenue	KLM UK
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/11/2024	VI-125606	1,906.34	Revenue	Koris Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Miscellaneous Other Services	29/11/2024	VI-126466	335.58	Revenue	Lacey Wholesale Ltd
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	08/11/2024	VI-125425	500.00	Revenue	Language Line Services
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	05/11/2024	VI-125167	586.38	Revenue	Landmark Fencing Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024	VI-126352	1,545.90	Revenue	Landmark Fencing Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	15/11/2024	VI-125742	1,770.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	27/11/2024	VI-125735	10,488.26	Revenue	LDA Design Consultancy Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/11/2024	VI-125711	14,776.76	Revenue	Legal and General Assurance Society Ltd
Community Health	Health and Wellbeing	Supplies and Services	External Printing	22/11/2024	VI-126089	510.00	Revenue	Leiston Press
Financial Resources and Value for Mone	Recharge Accounts	Supplies and Services	Furniture and Equipment	29/11/2024	VI-125898	580.40	Revenue	Lets Connect IT Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/11/2024	VI-125387	2,600.00	Revenue	Lexden Consultancy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/11/2024	VI-125479	3,187.89	Revenue	LGS Homes (Suffolk) Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	29/11/2024	VI-126376	957.88	Revenue	Liquidline Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	13/11/2024	VI-125520	441.09	Revenue	Lisa's Homes
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Bank Fees	14/11/2024	VI-126036	2,328.53	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Bank Fees	14/11/2024	VI-126035	7,509.64	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Bank Fees	01/11/2024	VI-125330	2,872.89	Revenue	Lloyds Banking Group
Financial Resources and Value for Mone	Heads of Service	Supplies and Services	Conference Fees	26/11/2024	VI-125969	398.00	Revenue	Local Government Association
Financial Resources and Value for Mone	Heads of Service	Supplies and Services	Conference Fees	08/11/2024	VC-003859	-398.00	Revenue	Local Government Association
Financial Resources and Value for Mone	Heads of Service	Supplies and Services	Conference Fees	08/11/2024	VI-125970	398.00	Revenue	Local Government Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/11/2024	VI-125122	6,835.75	Revenue	Rossi Long Consulting Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024	VI-126453	1,500.00	Revenue	Lowestoft Community Church
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	29/11/2024	VI-126476	15,000.00	Revenue	Lowestoft North Cliff Community Garden
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	01/11/2024	VI-124308	302.04	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/11/2024	VI-125827	790.80	Revenue	Macfarlane Group UK Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	12/11/2024	VI-125289	800.00	Revenue	Mango Learning
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	29/11/2024	VI-126057	675.00	Revenue	Mango Learning
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	12/11/2024	VI-125580	431.55	Revenue	Maritime Cargo Processing plc
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	27/11/2024	VI-126167	1,000.00	Revenue	1st Martlesham Scout Group
Community Health	Port Health Authority	Supplies and Services	Consultants	01/11/2024	VI-124922	5,000.00	Revenue	March Web Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	05/11/2024	VI-125110	8,280.00	Revenue	Media Managers Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	06/11/2024	VI-124825	2,496.00	Revenue	Melton Parish Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024	VI-126483	376.57	Revenue	Melton Parish Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	06/11/2024	VI-125192	5,500.00	Revenue	MENTA - Mid Anglian Enterpirse Agency Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	20/11/2024	VI-125999	17,848.12	Revenue	MENTA - Mid Anglian Enterpirse Agency Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	20/11/2024	VI-125998	25,842.50	Revenue	MENTA - Mid Anglian Enterpirse Agency Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	08/11/2024	VI-125367	11,320.00	Revenue	MEPK Architects Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024	VI-126658	376.00	Revenue	S Michlmayr and Co Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	22/11/2024	VI-126102	352.50	Revenue	Mid Suffolk District Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/11/2024	VI-113634	3,808,169.00	Revenue	Dept Levelling Up, Housing & Communities
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/11/2024	VI-126147	500.00	Revenue	Mischa Photo Ltd
Communities, Culture, Leisure and Touri	Beach	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-125650	723.20	Revenue	Mobile Mini UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	01/11/2024	VI-124704	22,000.00	Revenue	Mountain Builders
Corporate Services	Cemetaries	Premises Expenses	Building Services - Planned Maintenance	08/11/2024	VI-125422	13,576.80	Revenue	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	15/11/2024	VI-125769	1,486.85	Revenue	Munnings Supplies Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	15/11/2024	VI-125468	645.30	Revenue	St Edmundsbury and Ipswich Diocesan MAT
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	06/11/2024	VI-125045	1,240.00	Revenue	Nagels UK Ltd
Financial Resources and Value for Mone	Heads of Service	Employee Expenses	Officer Professional Subscriptions	13/11/2024	VI-125569	304.00	Revenue	National Crime Agency
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	01/11/2024	VI-124972	750.00	Revenue	Nature Play CIC

Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	01/11/2024	VI-125027	1,000.00	Revenue	Nature Play CIC
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	13/11/2024	VI-125586	621.00	Revenue	Need 2 Store Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/11/2024	VI-124522	605.60	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/11/2024	VI-123096	302.80	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/11/2024	VI-125270	423.92	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/11/2024	VI-125687	575.32	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/11/2024	VI-126444	402.72	Revenue	Newsquest Media Group Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	05/11/2024	VI-125032	18,250.00	Revenue	NHS Suffolk and North East Essex ICB
Corporate Services	ICT	Supplies and Services	Software Purchases	15/11/2024	VI-125148	425.24	Revenue	Nominet UK
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/11/2024	VI-124686	1,453.76	Revenue	Northumbrian Water Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024	VI-124475	1,145.00	Revenue	Norfolk & Suffolk Roller Shutter Doors Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024	VI-124474	2,670.00	Revenue	Norfolk & Suffolk Roller Shutter Doors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	12/11/2024	VI-125121	5,160.00	Revenue	Norwich City Council
Deputy Leader and Housing	Housing Needs	Employee Expenses	Medical Fees	15/11/2024	VI-125664	400.00	Revenue	NowMedical
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-124209	13,500.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-124208	11,100.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-124654	13,800.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-124656	9,990.00	Revenue	NWES Property Services Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	12/11/2024	VI-125436	1,473.00	Capital	Oaks CCTV Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	08/11/2024	VI-125452	637.38	Revenue	Office AZ Limited
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	27/11/2024	VI-126380	1,750.00	Revenue	The Open University
Financial Resources and Value for Mone	Financial Services	Supplies and Services	Other Ext Provided Services	01/11/2024	VC-003629	-3,462.00	Revenue	The Open University
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2024	VI-125666	1,000.00	Revenue	Opus Recording CIC
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	26/11/2024	VI-126113	1,562.50	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/11/2024	VI-122008	88,988.28	Capital	Orwell Housing Association
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024	VI-126494	5,000.00	Revenue	Ostara Wellbeing Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	06/11/2024	VI-124866	20,000.00	Revenue	Ove Arup & Partners Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2024	VI-125756	358.50	Revenue	Oxford Innovation Ltd - Room Hire
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/11/2024	VI-125146	3,025.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/11/2024	VI-125145	1,593.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	06/11/2024	VI-125144	2,294.39	Revenue	The Oyster Partnership
Financial Resources and Value for Mone	Heads of Service	Employee Expenses	Contract Staff	06/11/2024	VI-125143	1,700.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/11/2024	VI-125594	1,461.25	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	13/11/2024	VI-125620	1,593.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	13/11/2024	VI-125605	3,025.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/11/2024	VI-125916	689.99	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/11/2024	VI-125915	2,069.97	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/11/2024	VI-125914	1,034.99	Revenue	The Oyster Partnership
Financial Resources and Value for Mone	Heads of Service	Employee Expenses	Contract Staff	20/11/2024	VI-125913	4,250.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/11/2024	VI-125912	1,593.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/11/2024	VI-125911	2,193.96	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/11/2024	VI-125910	3,327.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/11/2024	VI-125909	345.00	Revenue	The Oyster Partnership
Financial Resources and Value for Mone	Heads of Service	Employee Expenses	Contract Staff	20/11/2024	VI-125619	2,975.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	29/11/2024	VI-126331	1,062.00	Revenue	The Oyster Partnership
Financial Resources and Value for Mone	Heads of Service	Employee Expenses	Contract Staff	29/11/2024	VI-126330	3,825.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	29/11/2024	VI-126329	689.99	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	29/11/2024	VI-126328	3,025.00	Revenue	The Oyster Partnership
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/11/2024	VI-126122	20,455.00	Revenue	Bernard Page Wood
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/11/2024	VI-125962	1,116.30	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/11/2024	VI-125822	579.16	Revenue	Paton and Lee
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	27/11/2024	VI-126386	1,000.00	Revenue	Pathways Care Farm
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-125433	1,305.25	Revenue	PATROL
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	08/11/2024	VI-125388	4,250.00	Revenue	Pearce Partnership
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Premises Expenses	Asbestos	08/11/2024	VI-125480	278.54	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Premises Expenses	Asbestos	12/11/2024	VI-125481	371.22	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/11/2024	VI-125676	28,139.61	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Premises Expenses	Asbestos	27/11/2024	VI-126422	278.54	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	06/11/2024	VI-125230	23,951.09	Revenue	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	29/11/2024	VI-126393	4,284.56	Revenue	PermiServ Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2024	VI-125653	4,406.69	Revenue	Pier Marketing Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024	VI-124181	620.00	Revenue	Pitkin & Ruddock Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2024	VI-125712	654.00	Revenue	PJR Communication Ltd

Communities, Culture, Leisure and Touri	Indoor Leisure	Third Party Payments	Private Contractors	06/11/2024	VI-125233	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	05/11/2024	VI-125028	263.70	Revenue	Planning Portal
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	12/11/2024	VI-125547	9,000.00	Capital	CN Plumbing & Heating Ltd Facilities Manage Ltd
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/11/2024	VI-125410	315.00	Revenue	Point Safety
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VI-124951	7,076.29	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	29/11/2024	VI-126526	2,560.00	Revenue	Precision Pipework Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/11/2024	VI-125009	2,830.85	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/11/2024	VI-125482	4,083.54	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/11/2024	VI-126043	3,995.00	Revenue	4Principles Construction Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/11/2024	VI-125448	720.00	Revenue	Proximity Futures Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	12/11/2024	VI-118433	8,911.00	Capital	Proximity Futures Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	12/11/2024	VI-118435	24,205.00	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solar Panels	05/11/2024	VI-125134	4,676.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	05/11/2024	VI-125155	2,217.00	Revenue	Protect and Detect Systems Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	08/11/2024	VI-124930	32,227.59	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	12/11/2024	VI-125371	1,498.76	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	19/11/2024	VI-125631	3,516.55	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	19/11/2024	VI-125791	2,193.04	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	19/11/2024	VI-125792	3,176.36	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	29/11/2024	VI-126465	2,217.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-126542	1,800.00	Capital	Protect and Detect Systems Ltd
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	11/11/2024	VI-124992	387.00	Revenue	Professional Conferences
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126545	912.00	Revenue	Provide Care Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	05/11/2024	VI-125152	2,501.52	Revenue	Pro Sentry Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	12/11/2024	VI-125610	1,429.44	Revenue	Pro Sentry Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	15/11/2024	VI-125799	3,573.60	Revenue	Pro Sentry Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	29/11/2024	VI-126556	2,501.52	Revenue	Pro Sentry Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2024	VI-126414	714.00	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126568	380.00	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/11/2024	VI-124960	12,232.65	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/11/2024	VI-125473	4,828.55	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/11/2024	VI-125849	296.45	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/11/2024	VI-125965	17,070.43	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/11/2024	VI-126137	296.45	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/11/2024	VI-126138	8,106.60	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	01/11/2024	VI-125358	60,882.33	Revenue	Pulse Fitness
Corporate Services	Admin Buildings	Holding Account - Cash Out	Capital Expenditure	01/11/2024	VI-125483	7,607.47	Capital	Pulse Design & Build Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	01/11/2024	VI-124863	450.00	Revenue	Purcell Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/11/2024	VI-124859	1,320.00	Revenue	Purcell Architecture Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/11/2024	VI-125974	11,250.00	Revenue	Purple Pumpkin Creative Studio
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	19/11/2024	VI-125803	4,999.00	Revenue	Quality Education Solution Ltd - SurveySphere
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	06/11/2024	VI-125244	1,513.87	Revenue	RAB Consultants Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Hospitality	15/11/2024	VI-126037	947.52	Revenue	RAI Amsterdam B.V.
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/11/2024	VI-126070	6,753.63	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VI-124888	928.71	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VI-124886	1,002.09	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VI-124885	555.79	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VI-124884	957.52	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024	VC-003831	-1,976.42	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024	VC-003832	-386.95	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024	VI-125607	1,031.13	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024	VI-125608	1,019.79	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024	VI-125609	940.04	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126651	943.66	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126665	625.72	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126666	940.54	Revenue	Raventree Ltd T/A Premiere Kitchens
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	06/11/2024	VI-125235	2,090.00	Revenue	Reach Timelapse Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/11/2024	VI-125893	14,602.50	Revenue	Recyclatrack Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	15/11/2024	VI-125755	9,705.60	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125357	252.00	Revenue	RedGate
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/11/2024	VI-125038	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/11/2024	VI-125034	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	15/11/2024	VI-125649	3,291.75	Capital	Reed Specialist Recruitment

Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-125959	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/11/2024 VI-125960	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-126130	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/11/2024 VI-126131	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	29/11/2024 VI-126537	2,500.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	29/11/2024 VI-126535	3,291.75	Capital	Reed Specialist Recruitment
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	13/11/2024 VI-125660	686.25	Revenue	Re-Utilise
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	15/11/2024 VI-125772	942.00	Revenue	Re-Utilise
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	01/11/2024 VI-124917	930.00	Revenue	Reydon Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	12/11/2024 VI-125474	17,862.92	Revenue	RH Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	29/11/2024 VI-126567	1,649.43	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	29/11/2024 VI-126566	252.90	Revenue	Richmond Furniture Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	19/11/2024 VI-125923	7,534.94	Revenue	RICOH UK Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024 VI-126486	2,000.00	Revenue	The Rifle Hall Trust
Communities, Culture, Leisure and Touri	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	19/11/2024 VI-125716	5,522.92	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	05/11/2024 VI-125156	812.94	Revenue	Robert Mayes Charity
Financial Resources and Value for Mone	Industrial Estates	Supplies and Services	Surveyor Fees	19/11/2024 VI-125830	1,250.00	Revenue	Roche Chartered Surveyors
Financial Resources and Value for Mone	Industrial Estates	Supplies and Services	Surveyor Fees	19/11/2024 VI-125831	10,000.00	Revenue	Roche Chartered Surveyors
Corporate Services	Public Conveniences	Premises Expenses	Legionella	06/11/2024 VI-125224	295.00	Revenue	Rock Compliance Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/11/2024 VI-125223	1,091.00	Revenue	Rock Compliance Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/11/2024 VI-126363	9,000.00	Revenue	Royal Haskoning Ltd
Leader of the Council	Electoral Services	Supplies and Services	Postages	01/11/2024 VI-123915	844.39	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	08/11/2024 VI-124184	632.41	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	15/11/2024 VI-126032	653.83	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	22/11/2024 VI-124910	843.96	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	29/11/2024 VI-125542	787.43	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	01/11/2024 VI-124878	984.16	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	08/11/2024 VI-125275	860.82	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	15/11/2024 VI-125709	894.52	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	22/11/2024 VI-126091	351.92	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/11/2024 VI-126079	1,520.00	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	27/11/2024 VI-126430	1,117.39	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	06/11/2024 VI-125184	282.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	29/11/2024 VI-125491	450.00	Revenue	Royal Town Planning Institute
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Surveyor Fees	06/11/2024 VI-124714	3,500.00	Revenue	Rural Solutions Ltd
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Supplies and Services	Surveyor Fees	15/11/2024 VI-125651	5,229.00	Revenue	Rural Solutions Ltd
Financial Resources and Value for Mone	Tax Collection Cost	Supplies and Services	Bank Fees	06/11/2024 VI-125634	1,284.13	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/11/2024 VI-125633	438.66	Revenue	Santander Corporate Bank
Leader of the Council	Corporate and Democratic Managemen	Supplies and Services	General Purchases	12/11/2024 VI-124772	311.85	Revenue	Sarnivores
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024 VI-126455	2,100.00	Revenue	Saxmundham Music and Arts CIC
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024 VI-126496	18,187.50	Revenue	Scott Farms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/11/2024 VI-125454	1,008.74	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/11/2024 VI-125490	5,047.31	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/11/2024 VI-126067	1,527.98	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/11/2024 VI-126120	3,334.14	Revenue	SC Plumbing Services
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/11/2024 VI-125890	30,000.00	Revenue	Seckford Hall
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	08/11/2024 VI-125031	469,311.58	Capital	SEH French Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	08/11/2024 VI-125366	1,800.00	Revenue	Sequence (UK) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	08/11/2024 VI-125365	1,800.00	Revenue	Sequence (UK) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/11/2024 VI-126004	692.30	Revenue	Serenity Property Agency Ltd
Leader of the Council	Legal	Supplies and Services	Stationery	11/11/2024 VI-125442	259.20	Revenue	Shaw & Sons Ltd
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	12/11/2024 VI-125512	2,350.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	22/11/2024 VI-126109	5,010.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Economic Development and Transport	Parking Services	Supplies and Services	General Purchases	01/11/2024 VI-124938	610.00	Revenue	Signway Supplies (Datchet) Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/11/2024 VI-125934	3,566.67	Revenue	Six Pump Court - Chambers of Stephen Hockman
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/11/2024 VI-125798	2,275.00	Revenue	S J Soar Roofing Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	13/11/2024 VI-125658	4,411.73	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	01/11/2024 VI-124853	2,073.50	Revenue	SLR Consulting Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	15/11/2024 VI-125744	900.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	15/11/2024 VI-125743	1,450.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourho	Supplies and Services	Consultants	27/11/2024 VI-125746	1,269.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2024 VI-125615	339.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2024 VI-126411	959.70	Revenue	Smith Brothers Timber (East Anglia) Ltd

Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	06/11/2024	VI-125237	539.68	Revenue	Pluxee UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-125789	2,583.25	Revenue	Solo Housing
Leader of the Council	Corporate and Democratic Managem	Supplies and Services	General Purchases	11/11/2024	VI-125022	450.00	Revenue	Southwold Boating Lake and Tearooms
Leader of the Council	Corporate and Democratic Managem	Premises Expenses	Rents Payable	19/11/2024	VI-125200	275.00	Revenue	Southwold Town Council
Financial Resources and Value for Mone	Heads of Service	Supplies and Services	Hospitality	01/11/2024	VI-119029	270.84	Revenue	Southwold Sports Pavilion Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024	VI-124950	1,790.84	Revenue	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Touri	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024	VI-124942	1,590.22	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	01/11/2024	VI-124941	3,764.71	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	01/11/2024	VI-124905	26,713.50	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/11/2024	VI-124904	11,915.75	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/11/2024	VI-124940	294.47	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/11/2024	VI-124943	2,284.88	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	05/11/2024	VI-124947	446.48	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	08/11/2024	VI-125260	7,482.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	08/11/2024	VI-125259	3,208.70	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	08/11/2024	VI-125258	281.60	Revenue	P J Spillings (Builders) Ltd
Financial Resources and Value for Mone	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	08/11/2024	VI-125256	265.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	08/11/2024	VI-125255	799.50	Revenue	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Touri	Beach	Supplies and Services	Other Ext Provided Services	08/11/2024	VI-124948	3,670.10	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/11/2024	VI-124854	291.50	Revenue	P J Spillings (Builders) Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	26/11/2024	VI-125703	607.20	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-126395	83,538.62	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024	VI-125704	1,708.00	Revenue	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Touri	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024	VI-123955	334.65	Revenue	P J Spillings (Builders) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	22/11/2024	VI-125508	3,360.00	Revenue	Splice Creative Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/11/2024	VI-125228	2,451.00	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	29/11/2024	VI-126574	3,172.50	Revenue	Stannah Lift Service Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024	VI-126495	2,487.25	Revenue	STA Technical Ltd
Communities, Culture, Leisure and Touri	Leisure Strategy	Supplies and Services	General Purchases	29/11/2024	VI-126436	273.00	Revenue	STC Solutions Limited
Planning and Coastal Management	Nationally Significant Infrastructure Pla	Supplies and Services	Other Ext Provided Services	20/11/2024	VI-125697	4,496.62	Revenue	Storetec Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	13/11/2024	VI-125471	384.00	Revenue	STS Waste Removals Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	27/11/2024	VI-126168	750.00	Revenue	Sudbourne Park Printmakers
Leader of the Council	Corporate and Democratic Managem	Supplies and Services	Conference Fees	15/11/2024	VI-125581	2,340.36	Revenue	Suffolk Agricultural Association
Financial Resources and Value for Mone	Heads of Service	Employee Expenses	Recruitment Advertising	01/11/2024	VI-124850	4,185.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	08/11/2024	VI-125381	415,000.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	08/11/2024	VI-125380	615,240.00	Revenue	Suffolk County Council
The Environment	Waste Management	Transport Expenses	Gate Fees	12/11/2024	VI-125595	593,974.74	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	12/11/2024	VI-125162	4,745.00	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions	19/11/2024	VI-125874	840.00	Revenue	Suffolk County Council
Financial Resources and Value for Mone	Recharge Accounts	Supplies and Services	Telephone Calls/Data/Broadband	19/11/2024	VI-125935	80,727.14	Revenue	Suffolk County Council
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	19/11/2024	VI-125873	270.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126090	1,000.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	26/11/2024	VI-126110	934.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	26/11/2024	VI-126107	467.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	26/11/2024	VI-126106	4,575.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	26/11/2024	VI-125562	15,500.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024	VI-126383	1,868.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024	VI-126112	1,960.00	Revenue	Suffolk County Council
Financial Resources and Value for Mone	Heads of Service	Employee Expenses	Recruitment Advertising	29/11/2024	VI-125189	928.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2024	VI-112564	12,320,850.30	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/11/2024	VI-112550	2,807,186.34	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/11/2024	VI-124889	930,912.86	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/11/2024	VI-125428	430.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/11/2024	VI-125430	430.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/11/2024	VI-125431	430.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	06/11/2024	VI-124824	900.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/11/2024	VI-124901	9,000.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125985	730.35	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125984	1,059.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125983	1,485.67	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125982	1,118.18	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125981	732.30	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125980	2,239.05	Revenue	Suffolk Libraries IPS Ltd

Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	20/11/2024	VI-125979	732.37	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	12/11/2024	VI-125588	750.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2024	VI-112538	2,161,265.11	Revenue	Suffolk Police & Crime Commissioner
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024	VI-126451	50,000.00	Revenue	Suffolk New College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024	VI-126459	50,000.00	Revenue	Suffolk New College
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	01/11/2024	VI-126021	14,508.00	Revenue	Sunbelt Rentals Limited
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	22/11/2024	VI-126013	329.01	Revenue	SWARCO Smart Charging Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/11/2024	VI-125648	3,725.51	Revenue	T A K Building Maintenance Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Other Ext Provided Services	12/11/2024	VI-125591	4,850.00	Revenue	The TAS Partnership Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Other Ext Provided Services	12/11/2024	VI-125539	10,450.00	Revenue	The TAS Partnership Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/11/2024	VI-126362	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	08/11/2024	VC-003800	-500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	08/11/2024	VI-125264	575.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	12/11/2024	VI-125556	625.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	20/11/2024	VI-126027	500.00	Revenue	Taylor Properties (Clients account)
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	22/11/2024	VI-125804	5,500.00	Revenue	Team Waveney Swimming Club
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	08/11/2024	VI-125403	684.00	Revenue	Teletrac Navman UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	08/11/2024	VI-125402	2,508.00	Revenue	Teletrac Navman UK
Leader of the Council	Legal	Supplies and Services	Corporate Subscriptions	29/11/2024	VI-125003	38,742.24	Revenue	Thomson Reuters
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Furniture and Equipment	22/11/2024	VI-126103	328.00	Revenue	Tick Solutions Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	08/11/2024	VI-124642	400.00	Revenue	T M O Traffic Highways Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/11/2024	VI-124957	360.84	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/11/2024	VI-125222	268.30	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/11/2024	VI-125951	294.74	Revenue	PeopleScout Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Qualification Training	29/11/2024	VI-126438	850.00	Revenue	Total Training & Development Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/11/2024	VI-124935	27,455.00	Revenue	Tourism Solutions Ltd T/A Hotel Solutions
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/11/2024	VI-125021	436.84	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2024	VI-124790	5,731.95	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/11/2024	VI-125116	7,487.44	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2024	VI-125119	920.60	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/11/2024	VI-125176	4,359.30	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2024	VC-003830	-750.80	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2024	VI-125800	309.77	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2024	VI-125826	4,711.13	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2024	VI-126413	3,304.67	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2024	VI-126412	2,199.72	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126552	3,665.30	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2024	VI-126546	2,210.79	Revenue	Travis Perkins
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/11/2024	VI-125419	375.00	Revenue	Training ByteSize Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	22/11/2024	VI-126094	658.68	Revenue	Trimley St Mary Parish Council
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	15/11/2024	VI-125754	7,507.29	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	22/11/2024	VI-125824	493.00	Revenue	Ray Tuttle Lift Services Limited
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	27/11/2024	VI-126290	436.62	Revenue	Ufford Parish Council
Planning and Coastal Management	Building Control	Premises Expenses	Rents Payable	22/11/2024	VI-125659	3,541.67	Revenue	Ufford Park Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/11/2024	VI-125702	1,189.74	Revenue	UK Health Security Agency
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	29/11/2024	VI-126450	420.30	Revenue	UK Health Security Agency
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/11/2024	VI-125572	4,963.00	Capital	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/11/2024	VI-125100	1,371.51	Revenue	Unison Eastern Region
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	19/11/2024	VI-125902	3,938.40	Revenue	University of Suffolk
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/11/2024	VI-125463	7,400.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	11/11/2024	VI-125114	1,288.75	Revenue	Value Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	11/11/2024	VI-125416	333.00	Revenue	Value Products Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	01/11/2024	VI-122611	1,672.93	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	01/11/2024	VI-124241	3,475.57	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	05/11/2024	VI-123863	2,038.42	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	06/11/2024	VI-124953	11,907.29	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Transport Expenses	Vehicle Hire	20/11/2024	VI-125714	580.00	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	29/11/2024	VI-126127	2,056.07	Revenue	Vertas Group Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	08/11/2024	VI-125423	3,680.00	Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/11/2024	VI-125560	3,419.60	Revenue	Richard Vest Architectural Design Ltd
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125008	317.08	Revenue	Village Hotel & Leisure Group
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125007	317.08	Revenue	Village Hotel & Leisure Group
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Marketing & Promotions	08/11/2024	VI-125369	880.00	Revenue	Vinyl Installation Ltd

Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	15/11/2024	VI-125806	320.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-126527	2,850.00	Capital	Vinyl Installation Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	05/11/2024	VI-125042	7,082.09	Revenue	Vivid Resourcing
The Environment	Environmental Protection	Employee Expenses	Contract Staff	05/11/2024	VI-125111	3,210.58	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/11/2024	VI-125112	6,612.49	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/11/2024	VI-125043	4,244.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	12/11/2024	VI-125592	6,747.75	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	26/11/2024	VI-126145	3,591.58	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	06/11/2024	VI-124883	3,817.74	Revenue	Vodafone Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/11/2024	VI-124842	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/11/2024	VI-126012	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/11/2024	VI-126011	275.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/11/2024	VI-126010	4,737.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126062	8,030.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126055	2,135.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126054	9,110.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126050	9,322.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126087	5,952.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126086	3,800.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126085	8,609.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126084	6,050.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126076	6,812.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126075	5,032.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126074	4,077.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126073	4,870.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126071	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126061	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-126047	4,107.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2024	VI-125887	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/11/2024	VI-126407	10,220.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/11/2024	VI-126390	34,528.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/11/2024	VI-126379	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/11/2024	VI-126342	5,290.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/11/2024	VI-126341	5,792.50	Revenue	Warmpro Insulation Specialists Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	22/11/2024	VI-125475	1,441.28	Revenue	W A S Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	29/11/2024	VI-126346	1,228.30	Revenue	W A S Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/11/2024	VI-125105	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/11/2024	VI-126530	3,830.00	Capital	Waveney Fencing
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	22/11/2024	VI-125807	2,356.00	Revenue	Waveney Gymnastics Club
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/11/2024	VI-125102	504.00	Revenue	East Suffolk Labour Group
Communities, Culture, Leisure and Touri	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	01/11/2024	VI-125967	1,470.00	Capital	Waveney Windows
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/11/2024	VI-124598	1,408.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	08/11/2024	VI-125404	820.26	Revenue	West Wallasey Car Hire Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	26/11/2024	VI-126332	5,000.00	Revenue	Whitworth Veterinary Practice Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	29/11/2024	VI-126484	3,000.00	Revenue	5th Woodbridge Sea Scouts
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	27/11/2024	VI-126291	5,000.00	Revenue	Wooden Roots
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/11/2024	VI-125889	30,000.00	Revenue	Woodhall Manor
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	29/11/2024	VI-126576	1,650.00	Revenue	Woodbridge Kitchen Company Ltd
Communities, Culture, Leisure and Touri	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2024	VI-125667	1,750.00	Revenue	Worlingham Community Facility
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	19/11/2024	VI-125872	3,658.80	Revenue	Worlingham Community Facility
Corporate Services	ICT	Supplies and Services	Other Office Expenses	01/11/2024	VI-124907	1,345.97	Revenue	Xerox Finance Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	29/11/2024	VI-126590	1,529.84	Revenue	Xerox (UK) Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	05/11/2024	VI-125140	28,000.00	Revenue	Lidl GB Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Building Notice Fees	19/11/2024	VI-125929	252.00	Revenue	Wood Worx Carpentry Ltd
Communities, Culture, Leisure and Touri	Community Development	Supplies and Services	Grants & Contributions	15/11/2024	VI-125775	1,303.01	Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	08/11/2024	VI-125469	493.29	Revenue	Zip Water UK Ltd

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

Communities, Culture, Leisure and Touri	County Sports Partnership	Supplies and Services	General Purchases	06/11/2024	VI-124963	3,837.00	Revenue	Cresign Limited
Communities, Culture, Leisure and Touri	County Sports Partnership	Supplies and Services	Marketing & Promotions	08/11/2024	VI-125236	750.00	Revenue	Frame by MA
Communities, Culture, Leisure and Touri	County Sports Partnership	Supplies and Services	Grants & Contributions	08/11/2024	VI-125335	400.00	Revenue	K C Fitness

Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Grants & Contributions	15/11/2024 VI-125559	260.94	Revenue	Carly King
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Grants & Contributions	15/11/2024 VI-125717	400.00	Revenue	Socasalsa
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Furniture and Equipment	15/11/2024 VI-125821	694.88	Revenue	Special EFX Ltd
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Grants & Contributions	06/11/2024 VI-124894	2,000.00	Revenue	Westbourne Academy
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Grants & Contributions	22/11/2024 VI-126105	250.00	Revenue	Stowmarket Cricket Club
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Grants & Contributions	06/11/2024 VI-124843	600.00	Revenue	Yoga with Manon
Communities, Culture, Leisure and Touri County Sports Partnership	Supplies and Services	Grants & Contributions	15/11/2024 VI-125723	450.00	Revenue	Yogability

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.