

Period 1: April 2024

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	16/04/2024	VI-112034	46,088.00	Revenue	A10 Auto Centre Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	16/04/2024	VI-112042	250.00	Revenue	ABC Food Law Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	05/04/2024	VI-110397	400.00	Revenue	Abouttime Training
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	05/04/2024	VI-110965	400.00	Revenue	Abouttime Training
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	09/04/2024	VC-003344	-325.00	Revenue	ACAS
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	01/04/2024	VI-111396	295.00	Revenue	ACAS
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-108786	32,260.75	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-108788	49,926.00	Revenue	Access Community Trust
Economic Development and Transport	Economic Regeneration	Supplies and Services	ICT Equipment Hire	02/04/2024	VI-110408	750.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110701	1,500.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-108688	28,890.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-111626	22,752.75	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111490	2,800.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111627	4,500.00	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/04/2024	VI-112860	2,390.00	Revenue	Access & Automation Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	09/04/2024	VI-111455	3,368.00	Revenue	Acesco Business & Property Services LLP
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	09/04/2024	VI-111454	4,491.00	Revenue	Acesco Business & Property Services LLP
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	05/04/2024	VI-110787	485.00	Revenue	Acoustics Noise & Vibration Ltd [ANV Measurement]
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/04/2024	VI-111683	4,123.39	Revenue	Alde Valley Academy
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	02/04/2024	VI-110919	14,370.00	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112081	1,436.28	Revenue	Aldeburgh Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112394	112,500.00	Revenue	Aldeburgh Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112395	7,350.00	Revenue	Alderton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112396	9,000.00	Revenue	Aldringham-cum-Thorpe PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112082	1,111.07	Revenue	Aldringham-Cum-Thorpe Parish Council
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-107824	400.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-109928	250.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-112188	2,200.00	Capital	Allman Woodcock Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-112280	1,000.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	19/04/2024	VI-111853	1,495.00	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/04/2024	VI-111371	14,830.89	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/04/2024	VI-111377	9,999.12	Revenue	Amazon (AWS)
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-108713	325.65	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/04/2024	VC-003303	-325.65	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-110677	531.21	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	23/04/2024	VI-111665	3,708.20	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	23/04/2024	VI-111982	293.70	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/04/2024	VI-112943	270.63	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/04/2024	VI-111030	450.00	Revenue	M and C Engineering (Newbourne) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	12/04/2024	VI-111749	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	12/04/2024	VI-111829	665.00	Revenue	Anglia Handling Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	02/04/2024	VI-110162	1,050.00	Revenue	Anglia Land Surveys Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110669	525.00	Capital	Anglia Land Surveys Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Hardware Maintenance	23/04/2024	VI-112653	527.63	Revenue	Anglia Region Web Design
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	30/04/2024	VI-112283	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	09/04/2024	VI-111611	1,000.00	Revenue	Anna Photography
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	17/04/2024	VI-106098	1,000.00	Revenue	Apollo Youth Club
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	02/04/2024	VI-109848	11,000.00	Revenue	Applied Ecology Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111594	9,400.05	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111480	8,515.25	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111461	8,122.76	Revenue	Aran Insulation Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111624	8,658.50	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111620	9,958.42	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111842	8,645.50	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	12/04/2024	VI-111878	357.35	Revenue	Arena Partnership Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Consultants	16/04/2024	VI-112074	25,000.00	Revenue	Arlingclose Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	02/04/2024	VI-110806	304.00	Revenue	The Art Station
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	05/04/2024	VI-111319	2,350.00	Revenue	The Art Station
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/04/2024	VI-112786	8,298.00	Revenue	Asbestech Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112397	3,465.00	Revenue	Ashby Herringfleet & Somerleyton P C
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111381	11,058.83	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112911	7,158.03	Revenue	Aspire Adaptations Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/04/2024	VI-111346	1,953.45	Revenue	ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/04/2024	VI-111350	931.20	Revenue	ASSET Education
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111097	255.96	Revenue	Atlassian Pty
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	05/04/2024	VI-110758	676.69	Revenue	AVC Wise Limited
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	30/04/2024	VI-112905	679.80	Revenue	AVC Wise Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/04/2024	VI-112178	5,963.00	Revenue	Avison Young (UK) Limited
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	02/04/2024	VI-110738	525.00	Revenue	Babergh District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	12/04/2024	VI-111815	1,499.00	Revenue	BACT Community Transport
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112083	11,203.16	Revenue	Badingham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112398	6,975.00	Revenue	Badingham Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-109771	1,053,363.57	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/04/2024	VI-112187	495,643.83	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	19/04/2024	VI-111399	2,117.74	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/04/2024	VI-111587	55,796.69	Revenue	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/04/2024	VI-112770	1,701.50	Revenue	Gordon Barber
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112399	1,376.85	Revenue	Barsham & Shipmeadow Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/04/2024	VI-111596	270.00	Revenue	Bamby Nursery Centre
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112084	629.28	Revenue	Bamby Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112400	8,411.96	Revenue	Bamby Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110702	2,800.00	Revenue	Barleybird CIC
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024	VI-111198	1,316.80	Revenue	Basildon Borough Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112085	895.78	Revenue	Bawdsey Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112401	8,030.00	Revenue	Bawdsey Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	16/04/2024	VI-111794	9,033.06	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110711	1,000.00	Revenue	Beccles Parish
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110716	1,200.00	Revenue	Beccles Lido Ltd. Beccles Public Hall
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112086	13,705.11	Revenue	Beccles Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112402	118,660.00	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111290	1,265.00	Revenue	Beccles Library Community Trust
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112403	9,500.00	Revenue	Benhall & Sternfield Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	02/04/2024	VI-110799	3,671.00	Revenue	Better Tasting Drinks Company
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/04/2024	VI-112631	380.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-107597	10,643.76	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111447	2,454.00	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2024	VI-104545	1,386.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2024	VI-104548	3,243.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2024	VI-111293	1,533.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	09/04/2024	VI-111653	6,583.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	09/04/2024	VI-111650	2,269.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/04/2024	VI-112927	372.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/04/2024	VI-112928	395.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	30/04/2024	VI-112931	4,100.00	Revenue	Birketts LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/04/2024	VI-111682	3,000.00	Revenue	Birchwood Primary School PTFA
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	09/04/2024	VI-111419	268.14	Revenue	Bison Electrical Services Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	10/04/2024	VI-111417	1,431.91	Revenue	Bison Electrical Services Ltd
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	12/04/2024	VI-111418	565.00	Revenue	Bison Electrical Services Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112404	6,299.78	Revenue	Blaxhall Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110699	2,250.00	Revenue	Black Shuck Festival
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110810	1,400.00	Revenue	Black Shuck Festival
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110723	1,385.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	02/04/2024	VI-110932	1,200.00	Revenue	Bloomfield Carpets & Vinyls

Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-110857	960.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/04/2024	VI-111841	1,200.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/04/2024	VI-111843	1,575.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/04/2024	VI-111844	1,420.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	16/04/2024	VI-112158	1,100.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	23/04/2024	VI-111762	1,000.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	30/04/2024	VI-113098	1,630.00	Revenue	Bloomfield Carpets & Vinyls
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112405	5,699.50	Revenue	Blundeston and Flixton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112406	3,500.00	Revenue	Blyford and Sotherton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112087	1,009.98	Revenue	Blythburgh Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112407	8,257.00	Revenue	Blythburgh Parish Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	22/04/2024	VI-112900	982.40	Revenue	Bottomline
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	10/04/2024	VI-111704	3,867.50	Revenue	Bournemouth Convention Bureau Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112408	4,112.53	Revenue	Boyton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112088	600.00	Revenue	Bramfield & Thorington PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112409	6,000.00	Revenue	Bramfield & Thorington PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112410	3,096.95	Revenue	Brampton With Stoven Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112411	6,250.00	Revenue	Brandeston Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111279	2,000.00	Revenue	Bramfield Village Green
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	05/04/2024	VI-111114	29,672.92	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	17/04/2024	VI-112154	8,978.16	Revenue	Breckland Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112412	6,027.00	Revenue	Bredfield Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112089	11,905.05	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2024	VI-111724	411.66	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/04/2024	VI-112184	252.86	Revenue	C Brewer and Son
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-113168	991.68	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	05/04/2024	VI-109569	893.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2024	VI-111791	345.67	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/04/2024	VI-111988	444.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/04/2024	VI-111789	377.34	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/04/2024	VI-111790	290.63	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-112351	522.80	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112120	9,602.96	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112413	7,000.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	05/04/2024	VI-110743	630.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/04/2024	VI-111677	450.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/04/2024	VI-111678	450.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	16/04/2024	VI-111876	475.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/04/2024	VI-112078	660.00	Revenue	Britannia Safety & Training
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111309	300.00	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	10/04/2024	VI-111656	12,075.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/04/2024	VI-111999	2,200.00	Revenue	Britten Pears Arts
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2024	VI-112948	603.43	Revenue	Broadland Housing Association Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	16/04/2024	VI-111394	1,032.00	Revenue	BSA Security and Fire
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112414	5,400.00	Revenue	Bromeswell Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Legal Fees	02/04/2024	VI-108065	4,241.00	Revenue	Browne Jacobson LLP
Economic Development and Transport	Economic Development	Supplies and Services	Legal Fees	02/04/2024	VI-108066	594.80	Revenue	Browne Jacobson LLP
Economic Development and Transport	Economic Development	Supplies and Services	Legal Fees	02/04/2024	VI-108070	1,915.20	Revenue	Browne Jacobson LLP
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/04/2024	VI-112032	8,900.00	Revenue	Brown & Co Property and Business Consultants LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110720	310.42	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/04/2024	VI-111852	487.88	Revenue	Broadland Home Interiors
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112415	3,434.00	Revenue	Bruisyard Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2024	VI-111837	5,201.58	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/04/2024	VI-111608	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/04/2024	VI-111607	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/04/2024	VI-112348	710.00	Revenue	British Telecom
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112090	43,246.26	Revenue	Bucklesham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112416	5,860.00	Revenue	Bucklesham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/04/2024	VI-111595	3,055.80	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	02/04/2024	VI-110876	7,500.00	Revenue	Building Compliance (SW) Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	09/04/2024	VI-111275	461.33	Revenue	Bill Bulstrode Framlingham Grocery Stores
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110698	1,500.00	Revenue	Bungay Town Council

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112091	34,928.23	Revenue	Bungay Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112417	94,421.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/04/2024	VI-112855	5,000.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110808	780.00	Revenue	Bungay and District Royal British Legion
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112418	3,342.00	Revenue	Butley Capel St Andrew & Wantisden Parish Council
Corporate Services	ICT	Supplies and Services	Software Purchases	10/04/2024	VI-111694	1,532.34	Revenue	Bytes Software Services
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	10/04/2024	VI-111076	17,049.31	Revenue	Bytes Digital Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	23/04/2024	VI-112624	352.62	Revenue	Cabinet Office
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	05/04/2024	VI-110197	714.04	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	19/04/2024	VI-112266	654.16	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	10/04/2024	VI-111718	1,321.94	Revenue	Campsea Ashe Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112419	6,500.00	Revenue	Campsea Ashe Parish Council
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111472	435.00	Capital	Canham Consulting Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	10/04/2024	VI-109817	3,600.00	Capital	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	12/04/2024	VI-111782	441.00	Revenue	Canham Consulting Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/04/2024	VI-112052	537.50	Capital	Canham Consulting Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	30/04/2024	VI-113112	2,832.50	Capital	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	16/04/2024	VI-111861	537.96	Revenue	Access Paysuite Ltd - 360
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111044	316.95	Revenue	Capita Gas
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112093	5,240.64	Revenue	Carlton Colville Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112420	28,918.20	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/04/2024	VI-111658	1,870.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/04/2024	VI-112080	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/04/2024	VI-110755	5,145.00	Revenue	Carelift Services Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	05/04/2024	VI-110970	726.00	Revenue	Carlton Builders (Eastern) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111604	2,036.70	Revenue	Catch 22
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	16/04/2024	VI-111993	2,720.00	Revenue	CBRE Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/04/2024	VI-110988	2,794.66	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/04/2024	VI-111085	14,675.40	Revenue	CCS Media Limited
Community Health	Health and Wellbeing	Supplies and Services	Hardware Purchases	12/04/2024	VI-111774	356.00	Revenue	CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	12/04/2024	VI-111775	1,296.35	Revenue	CCS Media Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Hardware Purchases	23/04/2024	VI-112620	1,179.35	Revenue	CCS Media Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	23/04/2024	VI-112618	1,065.48	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-109273	555.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	15/04/2024	VI-110956	375.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/04/2024	VI-111009	465.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/04/2024	VI-111722	300.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/04/2024	VI-111723	300.00	Revenue	O A Chapman and Son
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112094	2,424.67	Revenue	Charsfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112421	7,270.00	Revenue	Charsfield Parish Council
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/04/2024	VI-111051	322.00	Revenue	Chartered Institute of Building
Deputy Leader and Housing	Homelessness	Employee Expenses	Officer Professional Subscriptions	05/04/2024	VI-110433	262.00	Revenue	Chartered Institute of Housing
Deputy Leader and Housing	Homelessness	Employee Expenses	Officer Professional Subscriptions	05/04/2024	VI-109835	262.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	05/04/2024	VC-003320	-262.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	05/04/2024	VI-110903	262.00	Revenue	Chartered Institute of Housing
Deputy Leader and Housing	Homelessness	Employee Expenses	Officer Professional Subscriptions	16/04/2024	VI-112053	262.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	17/04/2024	VI-110905	262.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	26/04/2024	VI-112784	665.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2024	VI-111139	294.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2024	VI-111140	294.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2024	VI-111143	309.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	12/04/2024	VI-111766	625.00	Revenue	Chartered Institute of Public Finance & Accountanc
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	12/04/2024	VI-111769	875.00	Revenue	Chartered Institute of Public Finance & Accountanc
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	23/04/2024	VI-112602	1,386.00	Revenue	Chartered Institute of Public Finance & Accountanc
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	05/04/2024	VI-108913	555.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111427	795.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	10/04/2024	VI-111084	1,200.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111426	89,934.00	Capital	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-111630	9,610.09	Revenue	Chase Services Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110946	6,808.05	Revenue	Charisma Spatial Planning Ltd - t/a Ann Skippers
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112422	3,500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112423	1,000.00	Revenue	Chillesford Parish Meeting

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2024	VI-109843	4,586.68	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2024	VI-109844	3,200.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112059	11,917.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112193	8,161.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112285	2,751.04	Revenue	City Electrical Factors Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	02/04/2024	VI-110597	615.00	Revenue	CIWEM Services Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	05/04/2024	VI-110202	1,505.99	Revenue	Claranet Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112424	5,550.00	Revenue	Clopton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-110939	20,767.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-111065	15,375.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111376	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111389	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111636	6,010.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	19/04/2024	VI-112300	550.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	19/04/2024	VI-112342	6,010.00	Revenue	CMC Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	12/04/2024	VI-111847	6,325.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	12/04/2024	VI-111848	6,578.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	12/04/2024	VC-003367	-285.20	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	10/04/2024	VI-111433	638.00	Capital	Coastal Services UK Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Health and Safety	10/04/2024	VI-111675	4,848.18	Revenue	Coastal Fire Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-109120	430.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111734	430.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	19/04/2024	VI-111757	30,111.52	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	16/04/2024	VI-109738	458.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	16/04/2024	VI-111351	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	19/04/2024	VI-112041	489.72	Revenue	Code Enigma Limited
The Environment	Environmental Protection	Employee Expenses	Technical Training	17/04/2024	VI-109178	5,580.00	Revenue	Colchester Institute
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	02/04/2024	VI-106082	29,500.00	Revenue	Colliers International Property Advisors UK
Corporate Services	ICT	Supplies and Services	Consultants	16/04/2024	VI-109161	4,878.39	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	19/04/2024	VI-111736	19,920.00	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	19/04/2024	VI-112045	8,950.00	Revenue	Columbus Global UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/04/2024	VI-112061	360.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Revenue Grants	Holding Account - Cash In	Grant	05/04/2024	VI-110974	3,250.00	Revenue	Community Action Suffolk
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	09/04/2024	VI-111402	740.00	Revenue	Community Action Suffolk
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	19/04/2024	VI-112530	740.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110807	5,627.50	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/04/2024	VI-110661	800.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/04/2024	VI-111462	11,838.14	Revenue	SGS United Kingdom Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	02/04/2024	VI-109935	42,062.50	Revenue	Concertus Design & Property Consultants Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112425	5,500.00	Revenue	Cookley & Walpole Parish Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2024	VI-111291	1,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/04/2024	VI-112844	2,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2024	VI-111298	700.00	Revenue	Cornerstone Barristers
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112095	2,782.19	Revenue	Corton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112426	7,599.35	Revenue	Corton Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-110415	3,850.00	Capital	Covill Interiors Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-110673	3,850.00	Capital	Covill Interiors Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	19/04/2024	VI-112334	2,450.85	Revenue	CPRAS
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112427	4,500.00	Revenue	Cratfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112428	2,983.00	Revenue	Creetingham, Hoo & Monewden Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	30/04/2024	VI-111271	2,545.00	Revenue	Creative Leiston C.I.C.
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/04/2024	VI-111706	212,083.20	Capital	Cripps Developments Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	02/04/2024	VI-110954	750.00	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	19/04/2024	VI-111632	1,422.44	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	26/04/2024	VI-112899	972.66	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	30/04/2024	VI-112332	1,496.35	Revenue	The Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	30/04/2024	VI-113172	1,533.60	Revenue	Crown Paints Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111369	600.00	Revenue	CYDS Young People Taking Action
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	02/04/2024	VI-109305	4,004.48	Revenue	Daisy Communications Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2024	VI-111867	4,285.15	Revenue	Daisy Communications Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	01/04/2024	VC-003432	-4,285.15	Revenue	Daisy Communications Ltd
Communities, Leisure and Tourism	Concessions	Premises Expenses	Building Services - Responsive Maintenance	05/04/2024	VI-111072	725.00	Revenue	Darren's Drains

Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	19/04/2024	VI-112044	450.00	Revenue	Darren's Drains
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112429	6,952.50	Revenue	Darsham Parish Council
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110802	45,900.00	Capital	Dell Corporation Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112431	5,587.50	Revenue	Dennington Parish Council
Financial Resources and Value for Money	Other Financial Transactions	Current Liabilities	Creditors - Other	09/04/2024	VI-112621	492.00	Revenue	Department for Business & Trade
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110875	3,700.00	Capital	Design Foresightful Architecture Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/04/2024	VI-110718	5,975.57	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110211	789.80	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	17/04/2024	VI-112240	6,090.32	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/04/2024	VI-112626	5,222.26	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/04/2024	VI-112838	4,904.21	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111368	1,882.04	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111383	1,860.89	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/04/2024	VI-111717	1,205.30	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/04/2024	VI-111660	1,124.11	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/04/2024	VI-111681	1,904.05	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/04/2024	VI-111799	1,316.38	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/04/2024	VI-112861	401.52	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112912	1,205.54	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112915	1,281.11	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112919	330.66	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112921	1,245.48	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112941	1,482.95	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112913	1,968.20	Revenue	DG Servicing Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	12/04/2024	VI-109536	3,736.50	Revenue	Diamond Property Services
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/04/2024	VI-111752	274.50	Revenue	Direct-Tech Solutions Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/04/2024	VI-111754	374.00	Revenue	Direct-Tech Solutions Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/04/2024	VI-111755	385.00	Revenue	Direct-Tech Solutions Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2024	VI-111642	750.00	Revenue	Direct Works
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111759	993.00	Revenue	Disclosure & Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111048	300.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/04/2024	VI-111390	400.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/04/2024	VI-111395	500.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	02/04/2024	VI-110960	1,482.00	Revenue	District Roofing Company
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111781	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	16/04/2024	VI-112079	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/04/2024	VI-112316	3,192.00	Revenue	Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111151	5,385.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111364	2,464.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/04/2024	VI-112594	2,548.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	02/04/2024	VI-110692	3,676.63	Revenue	K Dossett Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2024	VI-109650	2,807.46	Revenue	D P Renovations (east anglia) Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112432	2,000.00	Revenue	Dunwich Parish Meeting
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112213	800.00	Revenue	Dunwich Greyfriars Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	23/04/2024	VI-112686	300.00	Revenue	Durrants
Corporate Services	ICT	Supplies and Services	Consultants	19/04/2024	VC-003254	-1,352.00	Revenue	Dynamics Consultants Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	19/04/2024	VI-111467	12,342.01	Revenue	Dynamics Consultants Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112433	8,165.50	Revenue	Earl Soham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	02/04/2024	VI-109925	1,500.00	Revenue	Earthwake CIC
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110771	1,965.76	Capital	East Coast Scaffolding Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-108600	1,560.00	Capital	East Coast Scaffolding Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	19/04/2024	VI-112297	460.00	Revenue	East of England Energy Group
Leader of the Council	Corporate and Democratic Managemer	Employee Expenses	Technical Training	16/04/2024	VI-111333	1,375.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	05/04/2024	VI-109758	30,822.17	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	16/04/2024	VI-111741	41,179.83	Revenue	East Suffolk Water Management Board
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112434	5,254.00	Revenue	Easton Parish Council
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2024	VI-110618	12,250.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/04/2024	VI-110854	13,110.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	16/04/2024	VI-112031	14,430.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2024	VI-112949	13,400.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2024	VI-112247	14,395.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Grounds Maintenance - Other	02/04/2024	VI-110776	2,380.00	Revenue	East Suffolk Services Limited

Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/04/2024	VI-110896	290.40	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	05/04/2024	VI-110938	2,822.54	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	05/04/2024	VI-110948	2,593.94	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	05/04/2024	VI-110809	265.50	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-111141	546.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111432	1,329.00	Capital	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111083	1,229.60	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111435	584.64	Capital	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111610	845.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111590	1,804.80	Capital	East Suffolk Services Limited
Corporate Services	Admin Buildings	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-111452	1,183.20	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	12/04/2024	VI-110582	6,597.50	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111453	2,994.84	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/04/2024	VI-111800	445.50	Revenue	East Suffolk Services Limited
Community Health	Emergency Planning	Supplies and Services	General Purchases	12/04/2024	VI-111771	974.40	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	16/04/2024	VI-111814	563.10	Revenue	East Suffolk Services Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	17/04/2024	VI-111772	2,912.32	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	19/04/2024	VI-099936	910.80	Revenue	East Suffolk Services Limited
Community Health	Emergency Planning	Supplies and Services	Other Ext Provided Services	23/04/2024	VI-112637	9,729.40	Revenue	East Suffolk Services Limited
The Environment	Waste Management	Transport Expenses	Fuel	30/04/2024	VI-112932	104,868.91	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Resort Activities	Premises Expenses	Electricity	30/04/2024	VI-113141	8,707.53	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	12/04/2024	VI-111705	350.00	Revenue	Eastern Energy Consultants Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-110864	2,600.00	Capital	Eastwood Tree Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111804	31,882.68	Capital	East Rising Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112209	1,737.20	Revenue	East Suffolk One Radio
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111743	3,860.42	Capital	Eco Environmental Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-111689	800.00	Revenue	Edible Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	02/04/2024	VI-110880	715.05	Revenue	EE Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	19/04/2024	VI-112257	4,910.76	Revenue	Elizabeth Estates Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	19/04/2024	VI-112259	4,209.16	Revenue	Elizabeth Estates Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	19/04/2024	VI-112260	8,905.32	Revenue	Elizabeth Estates Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/04/2024	VI-111458	290.00	Revenue	Elmhurst Energy Systems Ltd
Corporate Services	Admin Buildings	Rents Payable	Rents Payable	19/04/2024	VI-112223	1,637.50	Revenue	Elsom Spettigue Associates Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	23/04/2024	VI-112571	61,381.75	Revenue	Elysian Associates
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Furniture and Equipment	30/04/2024	VI-109744	15,000.00	Revenue	Emmaus Norfolk and Waveney
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	02/04/2024	VI-110756	3,510.45	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	05/04/2024	VI-111268	4,750.50	Revenue	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	02/04/2024	VI-110676	1,560.00	Revenue	Energy Controls Group Limited
Corporate Services	Miscellaneous Land	Supplies and Services	Licence Fees	19/04/2024	VI-112174	1,447.80	Revenue	Environment Agency
Corporate Services	Miscellaneous Property	Supplies and Services	Licence Fees	19/04/2024	VI-112175	1,824.00	Revenue	Environment Agency
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/04/2024	VI-112575	1,554.00	Revenue	Socotec
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/04/2024	VI-112577	3,066.00	Revenue	Socotec
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111542	1,100.00	Capital	Erskine Electrical Contractors Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111545	2,480.00	Capital	Erskine Electrical Contractors Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-111547	2,480.00	Capital	Erskine Electrical Contractors Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-111550	1,100.00	Capital	Erskine Electrical Contractors Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/04/2024	VI-112752	3,162.53	Revenue	EVAD Think Unfied Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111486	750.00	Capital	Evans Rivers and Coastal Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	19/04/2024	VI-111865	3,484.67	Revenue	Exacom Systems Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112435	6,015.00	Revenue	Eyke Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	09/04/2024	VI-111013	475.76	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2024	VI-111133	300.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	23/04/2024	VI-112603	1,100.00	Revenue	Brickologist Young Engineers
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111329	500.00	Revenue	Felixstowe Ferry Sailing Club Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111330	1,500.00	Revenue	Felixstowe Ferry Sailing Club Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/04/2024	VI-111686	500.00	Revenue	Felixstowe Festival Events
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112436	332,363.50	Revenue	Felixstowe Town Council
Corporate Services	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-109292	1,047.75	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112096	17,750.03	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/04/2024	VI-112190	1,618.67	Revenue	Felixstowe BID Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110706	6,520.00	Revenue	Felixstowe Carnival Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111282	1,000.00	Revenue	Felixstowe Mencap Society

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111285	500.00	Revenue	Felixstowe Integrated Neighbourhood
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/04/2024	VI-112046	2,750.00	Revenue	Fenn Wright
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2024	VI-111005	3,477.60	Revenue	FERRA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/04/2024	VI-112343	3,477.60	Revenue	FERRA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/04/2024	VI-113102	7,452.00	Revenue	FERRA
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/04/2024	VI-110945	94,211.78	Revenue	Granicus-Firmstep Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	23/04/2024	VI-112359	7,797.00	Revenue	First Light Festival C.I.C.
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	23/04/2024	VI-112697	170,000.00	Revenue	First Light Festival C.I.C.
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111538	573.42	Revenue	Firstcall Traffic Management Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/04/2024	VI-111702	930.00	Revenue	First Bungay Sea Scout Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/04/2024	VI-111684	2,942.95	Revenue	Fisher Youth Theatre Group
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2024	VI-112222	325.10	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	02/04/2024	VI-110909	1,254.84	Revenue	Flagship Housing
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	02/04/2024	VI-110962	647.85	Revenue	Flagship Housing
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112437	1,920.00	Revenue	Flixton St Cross and St Margarets PC
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-105917	295.00	Capital	Focus DGI Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/04/2024	VI-111880	1,000.00	Revenue	Framlingham & District Business Association
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	16/04/2024	VI-112203	2,000.00	Revenue	Framlingham & District Business Association
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	19/04/2024	VI-112176	1,541.82	Revenue	Framlingham Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112438	93,073.00	Revenue	Framlingham Town Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2024	VI-111355	500.00	Revenue	Francis Taylor Building
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/04/2024	VI-107973	3,000.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	09/04/2024	VI-111343	9,930.63	Revenue	Friston Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112097	1,969.89	Revenue	Friston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112439	5,010.25	Revenue	Friston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112440	2,477.14	Revenue	Frostenden Uggheshall & Sth Cove P C
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	30/04/2024	VI-113071	315.00	Capital	Fully Loaded Removals
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	12/04/2024	VI-111780	484.93	Revenue	G4S Cash Services (UK) Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111499	520.00	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	04/04/2024	VI-111034	44,771.19	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	11/04/2024	VI-112162	66,046.96	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	16/04/2024	VI-112055	2,016.67	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	16/04/2024	VI-112056	546.00	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/04/2024	VI-111680	11,297.94	Revenue	GB Adaptions Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	05/04/2024	VI-111336	9,988.50	Revenue	G B Geotechnics Ltd t/a GBG Group
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	09/04/2024	VI-109131	295.00	Revenue	GDC Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	30/04/2024	VI-112942	540.00	Revenue	GDC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Machine Repair & Maintenance	09/04/2024	VI-111122	335.00	Revenue	Gemini Data Loggers (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	16/04/2024	VI-112171	2,649.00	Revenue	Genus IT
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	26/04/2024	VI-112804	13,087.25	Revenue	Gilbert Builders Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111408	3,730.98	Capital	Gipping Construction Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112441	4,500.00	Revenue	Gisleham Parish Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	02/04/2024	VI-109994	2,085.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	05/04/2024	VI-110587	2,083.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	05/04/2024	VI-110589	2,083.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	05/04/2024	VI-110590	2,083.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	16/04/2024	VI-110588	2,083.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	30/04/2024	VI-112207	2,083.83	Revenue	GoCardless Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/04/2024	VI-111659	6,673.32	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112920	7,395.72	Revenue	Gould Adaptations Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/04/2024	VI-111047	336.00	Revenue	GOV UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2024	VC-003312	-280.73	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2024	VC-003311	-418.08	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2024	VI-111032	6,730.55	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	02/04/2024	VI-110728	1,462.50	Revenue	Grapevine Computing
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112442	8,000.00	Revenue	Great Bealings Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112443	6,345.00	Revenue	Great Glemham Parish Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	30/04/2024	VI-113082	29,062.72	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-110580	6,897.97	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111367	8,720.82	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/04/2024	VI-111716	7,156.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-110934	312.00	Revenue	Greenfuture Solutions



Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-110935	259.20	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/04/2024	VI-111943	264.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/04/2024	VI-111955	312.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/04/2024	VI-111950	588.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	16/04/2024	VI-112194	2,841.83	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/04/2024	VI-112638	1,208.40	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	30/04/2024	VI-112914	7,607.75	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	30/04/2024	VI-112940	8,809.20	Revenue	Greenfuture Solutions
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	16/04/2024	VI-111987	3,848.50	Revenue	Groundwork East
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	09/04/2024	VI-111503	2,773.00	Revenue	Group 19 Architecture and Urban Design Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112098	66,867.58	Revenue	Grundisburgh & Culpho PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112444	10,500.05	Revenue	Grundisburgh & Culpho PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112445	8,995.00	Revenue	Hacheston Parish Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	23/04/2024	VI-112553	7,062.50	Revenue	HACH Property Ltd
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/04/2024	VI-109863	1,116.26	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	02/04/2024	VI-110900	776.10	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	02/04/2024	VI-110904	517.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	02/04/2024	VI-110906	598.98	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	05/04/2024	VI-110907	888.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	05/04/2024	VI-102056	612.76	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	05/04/2024	VI-102664	608.65	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	05/04/2024	VI-111404	301.75	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	05/04/2024	VI-110952	767.18	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	05/04/2024	VI-110953	532.68	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	09/04/2024	VI-110902	2,725.05	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	09/04/2024	VI-111403	517.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	09/04/2024	VI-111405	2,000.83	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	09/04/2024	VI-111406	720.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	10/04/2024	VI-111698	594.43	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/04/2024	VI-111497	639.27	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/04/2024	VI-111495	532.68	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	10/04/2024	VI-108733	2,663.68	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	10/04/2024	VI-108019	745.55	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	12/04/2024	VI-111869	536.40	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/04/2024	VI-112067	1,464.62	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	16/04/2024	VI-111969	720.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	16/04/2024	VI-111968	1,166.60	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	16/04/2024	VI-111967	345.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	16/04/2024	VI-111870	604.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	19/04/2024	VI-111974	2,209.51	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	23/04/2024	VI-112600	776.10	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	23/04/2024	VI-112601	552.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	24/04/2024	VI-112598	2,626.85	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	24/04/2024	VI-112647	1,925.61	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/04/2024	VI-112871	522.99	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/04/2024	VI-112876	661.56	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	30/04/2024	VI-112923	2,381.35	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	30/04/2024	VI-112925	888.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	30/04/2024	VI-112926	771.41	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	30/04/2024	VI-113129	1,925.46	Revenue	Hales Group Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112099	12,474.17	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112446	83,700.00	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	12/04/2024	VI-111500	600.00	Revenue	Halfords
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110709	854.00	Revenue	Halesworth Area Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110712	2,000.00	Revenue	Halesworth Community Sport and Leisure
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-110596	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	23/04/2024	VI-112294	500.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	23/04/2024	VI-112295	500.00	Revenue	Hammonds Accident Repair Centre
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111508	11,649.00	Capital	Harrison Group Environmental Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112447	8,895.05	Revenue	Hasketon Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/04/2024	VI-111470	4,725.00	Revenue	Haydens Aboricultural
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-110885	2,500.00	Revenue	Hays Specialist Recruitment Ltd

Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-110887	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-110890	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-110893	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112774	257.50	Capital	Headset Sales Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/04/2024	VI-112296	360.00	Revenue	Heatlink Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	30/04/2024	VI-113045	339.00	Revenue	Heart 2 Heart Norfolk
Corporate Services	Human Resources	Employee Expenses	Medical Fees	16/04/2024	VI-111882	880.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	17/04/2024	VI-111929	375.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	26/04/2024	VI-112825	3,397.69	Revenue	Heales Health Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110792	1,000.00	Revenue	Helping Hands at Beccles Primary School
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/04/2024	VI-111574	24,300.00	Revenue	Hello Lamp Post Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111281	1,500.00	Revenue	Henstead With Hulver St Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112448	5,080.67	Revenue	Henstead With Hulver St Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112449	8,249.00	Revenue	Heveningham Parish Council
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	02/04/2024	VI-110783	1,065.00	Revenue	High Lodge Leisure Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	23/04/2024	VI-113121	105,304.23	Revenue	Historic England
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	23/04/2024	VI-113122	765,367.54	Revenue	Historic England
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111332	3,038.00	Capital	HKB Wiltshires
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/04/2024	VI-111599	821,519.02	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/04/2024	VI-101120	15,175.20	Revenue	HM Revenue & Customs
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112450	19,115.00	Revenue	Hollesley Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112451	7,540.00	Revenue	Holton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111288	600.00	Revenue	Hollesley, Boyton and Shingle Street Good
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111287	1,826.00	Revenue	Holton Pits CIC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112452	7,000.00	Revenue	Homersfield Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111277	1,183.50	Revenue	Home Start in Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112211	2,795.00	Revenue	Home Start in Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111068	6,116.82	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/04/2024	VI-111798	8,082.20	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/04/2024	VI-112585	8,896.64	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/04/2024	VI-112803	3,510.90	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	30/04/2024	VI-112910	5,609.66	Revenue	Home Adapt
Corporate Services	ICT	Supplies and Services	Stationery	05/04/2024	VI-110941	871.50	Revenue	Hound Envelopes Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/04/2024	VI-111727	746.44	Revenue	Housing & Care 21
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	26/04/2024	VI-112733	4,137.00	Revenue	A F Howland Associates Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	05/04/2024	VI-111378	1,038.46	Revenue	Paul Hubbard Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	12/04/2024	VI-111776	280.00	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	24/04/2024	VI-112345	500.00	Revenue	J Huggins & Sons T/A National Windscreens
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112453	6,124.00	Revenue	Huntingfield Parish Council
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	16/04/2024	VI-112008	9,782.10	Revenue	Hyams QS Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	26/04/2024	VI-110811	4,500.00	Revenue	Hydrogen East Limited
Corporate Services	ICT	Supplies and Services	Furniture and Equipment	17/04/2024	VI-109910	4,400.00	Revenue	IDOX Software Ltd
Corporate Services	ICT	Supplies and Services	Consultants	17/04/2024	VI-111387	2,200.00	Revenue	IDOX Software Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112043	42,912.50	Capital	IDOX Software Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111328	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112454	3,591.00	Revenue	Iken Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112100	482.85	Revenue	Ilketshall St Andrew Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112455	7,909.00	Revenue	Ilketshall St Andrew Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112456	750.00	Revenue	Ilketshall St Margaret Parish
Corporate Services	ICT	Supplies and Services	Corporate Subscriptions	17/04/2024	VI-109542	1,300.00	Revenue	Improvement & Development Agency
Corporate Services	ICT	Employee Expenses	Technical Training	17/04/2024	VI-111793	3,416.70	Revenue	Impro Consulting Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	01/04/2024	VI-095198	1,218.00	Revenue	Inside Housing
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-111071	1,099.90	Capital	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/04/2024	VI-110950	29,031.25	Revenue	Inspire Suffolk Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	05/04/2024	VI-108072	3,175.00	Revenue	In-Tend Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	30/04/2024	VI-112615	668.10	Revenue	Intalect Ltd
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	05/04/2024	VI-111074	6,152.00	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	30/04/2024	VI-112231	2,376.96	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/04/2024	VI-110993	576.00	Revenue	Ipswich Town Football Club
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/04/2024	VI-110996	576.00	Revenue	Ipswich Town Football Club
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	24/04/2024	VI-112313	2,880.00	Revenue	Ivyrose Marketing
Corporate Services	ICT	Supplies and Services	Grants & Contributions	16/04/2024	VI-112164	1,019.40	Revenue	I-Woman Platform Ltd

Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-111089	745.00	Capital	Adrian James Acoustics Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111763	1,725.00	Capital	Adrian James Acoustics Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112850	880.00	Capital	Adrian James Acoustics Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	05/04/2024	VI-111147	8,743.65	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	05/04/2024	VI-111146	14,688.80	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	17/04/2024	VI-112227	11,032.52	Revenue	J C Building Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110725	475.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	02/04/2024	VI-110961	475.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/04/2024	VI-111817	460.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/04/2024	VI-111845	485.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	12/04/2024	VI-111846	480.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/04/2024	VI-112155	395.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	30/04/2024	VI-112946	395.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/04/2024	VI-111765	402.50	Revenue	Jetty Lane
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/04/2024	VI-112814	450.00	Revenue	J & J Removals
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	04/04/2024	VI-109270	326.77	Revenue	JLA Total Care Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	26/04/2024	VI-112904	5,750.00	Revenue	JMS Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110631	36,302.50	Capital	John Grose Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	02/04/2024	VI-110859	1,310.00	Revenue	Johns Slater and Haward Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	12/04/2024	VI-111761	3,500.00	Revenue	Phil Jones Associates Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-111081	1,000.00	Revenue	Just 42 Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	10/04/2024	VI-110920	1,890.06	Revenue	Karpet Kingdom
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/04/2024	VI-112066	262.50	Revenue	Keating Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/04/2024	VI-112068	1,300.00	Revenue	Keating Chambers
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112101	2,551.24	Revenue	Kelsale-cum-Carlton PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112457	12,186.50	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/04/2024	VI-112794	10,263.76	Revenue	Kent County Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112102	20,432.40	Revenue	Kesgrave Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112458	211,850.00	Revenue	Kesgrave Town Council
Planning and Coastal Management	Building Control	Premises Expenses	Rents Payable	19/04/2024	VI-111786	773.40	Revenue	Kesgrave War Memorial Community Centre
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112103	1,482.35	Revenue	Kessingland Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112459	87,479.00	Revenue	Kessingland Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112460	7,434.00	Revenue	Kettleburgh Parish Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111534	1,463,083.62	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2024	VI-110620	8,136.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2024	VI-110619	14,845.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	16/04/2024	VI-111655	8,878.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112214	1,000.00	Revenue	Kinda Education CIC
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	09/04/2024	VI-111344	3,032.58	Revenue	Kinto Uk Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112461	13,089.00	Revenue	Kirton & Falkenham PC
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	09/04/2024	VI-111420	1,500.00	Revenue	Kirkley Pocket Park Group
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Consultants	12/04/2024	VI-111783	3,665.10	Revenue	Knight, Kavanagh & Page
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112462	10,430.00	Revenue	Knodishall Parish Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	02/04/2024	VI-110767	1,500.00	Revenue	The Knowledge Academy Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	05/04/2024	VI-109598	1,670.43	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2024	VI-112152	2,648.46	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2024	VI-112303	300.00	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	02/04/2024	VI-110184	2,930.51	Revenue	LABC
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	12/04/2024	VC-003348	-950.00	Revenue	LABC
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-107136	458.00	Revenue	Language Line Services
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	02/04/2024	VI-110627	627.76	Revenue	Landmark Fencing Ltd
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	16/04/2024	VI-112191	445.00	Revenue	LARAC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111129	582.56	Revenue	LastPass Uk Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	02/04/2024	VI-110860	8,350.51	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/04/2024	VI-112328	1,693.19	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/04/2024	VI-112329	8,633.76	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/04/2024	VI-112330	2,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/04/2024	VI-112331	1,784.57	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/04/2024	VI-112333	423.21	Revenue	LDA Design Consultancy Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	19/04/2024	VI-112196	1,442.29	Revenue	Leaders Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	02/04/2024	VI-110788	1,450.00	Revenue	LEC Marine (Klyne) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112105	5,080.01	Revenue	Leiston-cum-Sizewell Town Council

Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112463	178,500.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	External Printing	17/04/2024	VI-112224	1,605.00	Revenue	Leiston Press
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112464	2,000.00	Revenue	Letheringham Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	19/04/2024	VI-111760	1,090.30	Revenue	Lets Connect IT Solutions Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112465	6,250.00	Revenue	Levington & Stratton Hall PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110794	250.00	Revenue	The Lightwave Community CIO
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110700	1,300.00	Revenue	The Lightwave Community CIO
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	12/04/2024	VI-111812	2,089.14	Revenue	Linstead Farm & Garden Machinery
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	24/04/2024	VI-112765	285.80	Revenue	Liquidline Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2024	VI-112228	441.09	Revenue	Lisa's Homes
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112106	4,177.19	Revenue	Little Bealings Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112466	6,500.00	Revenue	Little Bealings Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112107	5,074.81	Revenue	Little Glemham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112467	4,615.00	Revenue	Little Glemham Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	15/04/2024	VI-112573	9,473.96	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	01/04/2024	VI-092028	370.37	Revenue	Lloyds Banking Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	01/04/2024	VI-093244	334.06	Revenue	Lloyds Banking Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	01/04/2024	VI-096530	864.12	Revenue	Lloyds Banking Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	02/04/2024	VI-111647	322.69	Revenue	Lloyds Banking Group
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	26/04/2024	VI-112830	6,804.00	Revenue	Local Government Association
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	18/04/2024	VI-112831	11,311.41	Revenue	Local Government Association
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	10/04/2024	VI-111637	5,000.00	Capital	Rossi Long Consulting Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112468	4,015.00	Revenue	Lound Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112108	1,081.01	Revenue	Lowestoft Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112469	1,045,111.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111501	4,500.00	Revenue	Lowestoft Vision
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/04/2024	VI-111033	776.91	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	09/04/2024	VI-111438	843.64	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	09/04/2024	VI-111643	1,670.89	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	12/04/2024	VI-111873	705.05	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/04/2024	VI-112612	707.85	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/04/2024	VI-112614	691.84	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/04/2024	VI-112642	734.70	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/04/2024	VI-112735	2,057.20	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/04/2024	VI-112736	1,971.65	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113050	2,157.60	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113057	3,374.09	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113061	750.93	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113067	569.74	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113101	667.12	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113103	823.06	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113106	970.92	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/04/2024	VI-113066	517.94	Revenue	Lucion Enviromental Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/04/2024	VI-112320	10,000.00	Revenue	Lytton Tree Lodge
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-110849	1,085.00	Capital	MACC International Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	30/04/2024	VI-112902	672.18	Revenue	Macfarlane Group UK Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	02/04/2024	VI-110929	6,000.00	Revenue	Magnus PR
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	02/04/2024	VI-110740	13,135.00	Revenue	Mainmark Ground Engineering UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2024	VI-111697	378.00	Revenue	Maljon (Timber Preservation)
Leader of the Council	Corporate and Democratic Managemer	Supplies and Services	Advertising	16/04/2024	VI-112197	580.00	Revenue	Mallina Group
Community Health	Food and Safety	Employee Expenses	Qualification Training	02/04/2024	VI-110772	850.00	Revenue	Mango Learning
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	16/04/2024	VI-111992	17,143.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110796	850.00	Revenue	Marlesford Community Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112470	5,250.00	Revenue	Marlesford Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112471	75,000.00	Revenue	Martlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112109	39,191.59	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111278	755.00	Revenue	Martlesham Preschool
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	26/04/2024	VI-112172	444.50	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	19/04/2024	VI-112347	10,600.00	Revenue	March Web Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111305	299.00	Revenue	Mawassets Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112858	9,181.63	Capital	B & M Mchugh Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Legal Fees	30/04/2024	VI-112847	1,500.00	Revenue	Mediation 1st

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112110	1,703.98	Revenue	Melton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112472	61,843.50	Revenue	Melton Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	09/04/2024	VI-111345	6,358.01	Revenue	Melton Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-110958	26,812.50	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	23/04/2024	VI-112604	447.00	Revenue	Menopause Wellness East Anglia
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	23/04/2024	VI-112606	474.90	Revenue	Menopause Wellness East Anglia
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112473	1,583.12	Revenue	Mettingham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112474	9,804.00	Revenue	Middleton Parish Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/04/2024	VI-113624	4,351,757.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111080	723.20	Revenue	Mobile Mini UK Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	23/04/2024	VI-112713	1,765.00	Revenue	Mosaic Media Training
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	09/04/2024	VI-111488	1,270.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	19/04/2024	VI-112305	500.00	Revenue	Move my Stuff
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	24/04/2024	VI-112813	500.00	Revenue	Move my Stuff
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	10/04/2024	VI-111711	312.00	Revenue	Munnings Supplies Ltd
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	23/04/2024	VI-112630	431.27	Revenue	Municipal Mutual Insurance
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110789	1,000.00	Revenue	Musical Lifelines
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112475	6,600.24	Revenue	Mutford Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112476	5,750.00	Revenue	Nacton Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	24/04/2024	VI-111756	2,000.00	Revenue	NAFN Data and Intelligence Services
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	19/04/2024	VI-110222	3,341.25	Revenue	Nagels UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111280	500.00	Revenue	Nassau Trust
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111014	598.29	Revenue	NatureSpy
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	05/04/2024	VI-109613	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	26/04/2024	VI-112890	401.92	Revenue	Nemco Utilities Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	17/04/2024	VI-111466	2,292.00	Revenue	Netguides Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112114	699.75	Revenue	Newbourne Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112477	7,750.00	Revenue	Newbourne Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110714	3,283.00	Revenue	Newbourne Village Hall
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/04/2024	VI-110759	787.28	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/04/2024	VI-111795	514.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/04/2024	VI-112262	514.76	Revenue	Newsquest Media Group Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	12/04/2024	VI-111831	750.00	Revenue	Nicholas Everitt Park Trust
Corporate Services	ICT	Supplies and Services	Software Purchases	12/04/2024	VI-111872	555.75	Revenue	Nominet UK
Corporate Services	ICT	Supplies and Services	Software Purchases	12/04/2024	VI-111871	555.75	Revenue	Nominet UK
Corporate Services	ICT	Supplies and Services	Software Purchases	12/04/2024	VI-111874	555.76	Revenue	Nominet UK
Corporate Services	Public Conveniences	Premises Expenses	Legionella	17/04/2024	VI-112189	1,811.95	Revenue	Norse Commercial Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112115	1,971.11	Revenue	North Cove Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112478	5,986.54	Revenue	North Cove Parish Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	02/04/2024	VI-110923	1,897.59	Revenue	North Norfolk District Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	19/04/2024	VI-110924	3,897.75	Revenue	North Norfolk District Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	19/04/2024	VI-110922	43,044.74	Revenue	North Norfolk District Council
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	10/04/2024	VI-111079	1,648.57	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	02/04/2024	VI-110637	3,350.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Medical Fees	16/04/2024	VI-112048	280.00	Revenue	NowMedical
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112595	27,568.92	Capital	M S Oakes Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112801	18,971.44	Capital	M S Oakes Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	19/04/2024	VI-112256	6,959.00	Revenue	Oakes Estates Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	26/04/2024	VI-112815	350.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	09/04/2024	VI-110987	827.01	Revenue	Office Stationary
Community Health	Port Health Authority	Supplies and Services	Stationery	26/04/2024	VI-112817	740.06	Revenue	Office IS Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110703	1,701.00	Revenue	Ogilvie Pavilion and Sports Field
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-109722	10,392.27	Revenue	Oliver and Company (UK) Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-107914	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-108164	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-108696	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	02/04/2024	VI-109343	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	24/04/2024	VI-110484	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	24/04/2024	VI-110858	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	24/04/2024	VI-111584	2,328.75	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	24/04/2024	VI-112062	2,587.50	Revenue	Opus People Solutions Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112116	19,753.49	Revenue	Orford & Gedgrave Parish Cncl

Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112479	14,709.50	Revenue	Orford & Gedgrave Parish Cncl
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	23/04/2024	VC-003328	-1,909.66	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	23/04/2024	VI-112244	655.03	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	23/04/2024	VI-112245	1,568.19	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	23/04/2024	VI-112246	2,239.30	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	24/04/2024	VI-112578	438,520.17	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	26/04/2024	VI-112792	2,400.00	Revenue	Orwell Housing Association
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112480	6,045.59	Revenue	Otley Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112217	350.00	Revenue	Otley Bowls Club
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112118	1,791.78	Revenue	Oulton Broad Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112481	137,310.00	Revenue	Oulton Broad Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112117	1,237.34	Revenue	Oulton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112482	14,552.85	Revenue	Oulton Parish Council
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	12/04/2024	VI-111834	292.00	Revenue	Oulton Broad Water Sports Centre
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	09/04/2024	VI-107579	6,959.90	Revenue	Ovamill Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111619	21,203.50	Capital	Ovamill Ltd
Corporate Services	ICT	Supplies and Services	Stationery	19/04/2024	VI-112226	655.01	Revenue	Ovendens Papers Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/04/2024	VI-110898	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	10/04/2024	VI-111621	3,200.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	23/04/2024	VI-112650	3,200.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	23/04/2024	VI-112651	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/04/2024	VI-113052	4,125.00	Revenue	The Oyster Partnership
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	09/04/2024	VI-111457	469.10	Revenue	Panks Engineers Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112483	7,000.00	Revenue	Parham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/04/2024	VI-112219	3,975.00	Revenue	Parnell Bros Demolition Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	26/04/2024	VC-003415	-921.70	Revenue	Parish Halls Rushmere St Andrew
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/04/2024	VI-111004	345.00	Revenue	Partnership Media Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112210	1,000.00	Revenue	PARK Management Committee
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	02/04/2024	VI-110846	475.00	Revenue	Pearce and Kemp Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110696	1,000.00	Revenue	Peasehall Assembly Hall
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112484	6,044.50	Revenue	Peasehall Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	12/04/2024	VI-111735	7,615.34	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-109130	3,511.99	Capital	Perfect Circle JV Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112119	13,200.55	Revenue	Pettistree Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112485	4,740.00	Revenue	Pettistree Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	02/04/2024	VI-110874	400.00	Revenue	Phoenix St Peter Academy
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112218	5,000.00	Revenue	Phoenix Leisure Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	12/04/2024	VI-111449	3,290.40	Revenue	Pier Marketing Limited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Minor Improvements	09/04/2024	VI-111027	13,155.19	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Minor Improvements	09/04/2024	VI-111028	3,270.00	Revenue	Places for People
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112486	5,500.00	Revenue	Playford Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	09/04/2024	VI-110980	6,107.14	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-111811	5,454.00	Capital	CN Plumbing & Heating Ltd Facilities Manage Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2024	VI-111303	9,839.81	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/04/2024	VI-111644	11,019.95	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	16/04/2024	VI-112179	1,217.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	16/04/2024	VI-112180	2,145.79	Revenue	Port of Felixstowe
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	19/04/2024	VI-112584	1,103.00	Revenue	Port Skills and Safety Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111137	1,636.86	Revenue	Postman Inc
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111631	755.00	Capital	Precision Pipework Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	05/04/2024	VI-109174	290.00	Revenue	Prevent Fire Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	30/04/2024	VI-113044	17,305.00	Revenue	Pre-Construct Archaeology Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111113	7,376.88	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/04/2024	VI-112198	5,896.00	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	17/04/2024	VI-112237	6,022.00	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111289	3,000.00	Revenue	Promoting Pakfield
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Repairs	02/04/2024	VI-110747	13,512.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	23/04/2024	VI-112611	1,143.34	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	23/04/2024	VI-112616	3,508.45	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112639	7,798.65	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	30/04/2024	VI-113108	2,077.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	30/04/2024	VI-113113	2,347.06	Revenue	Protect and Detect Systems Ltd

Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111445	3,000.00	Capital	Prospero Projects Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110727	297.40	Capital	R J Pryce and Co Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/04/2024	VI-111401	4,800.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/04/2024	VI-110901	9,310.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/04/2024	VI-111469	10,756.45	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/04/2024	VI-111859	296.45	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/04/2024	VI-111858	4,687.65	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	02/04/2024	VI-111602	60,882.33	Revenue	Pulse Fitness
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	17/04/2024	VI-112234	1,550.00	Capital	Purcell Architecture Ltd
Corporate Services	ICT	Supplies and Services	Hardware Purchases	17/04/2024	VI-110966	173,937.14	Revenue	Synectics Security Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110782	360.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110778	481.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/04/2024	VI-108996	897.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/04/2024	VI-110763	4,834.05	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/04/2024	VI-110754	5,886.99	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111145	6,984.11	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/04/2024	VI-111144	9,045.17	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/04/2024	VI-111863	7,394.55	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/04/2024	VI-112593	7,235.42	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/04/2024	VI-112837	2,800.75	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2024	VI-111788	1,172.61	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	05/04/2024	VI-111155	279.00	Revenue	Real Asset Management Plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/04/2024	VI-111719	1,300.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110739	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110737	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110736	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/04/2024	VI-110731	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-111184	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-111171	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-111167	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-111165	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-111737	3,591.20	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-111738	2,106.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-111740	2,633.60	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-111733	2,500.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VC-003361	-2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VC-003360	-2,106.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VC-003359	-1,579.80	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VC-003358	-2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VC-003357	-2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112688	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112690	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112692	1,579.80	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112694	2,106.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112696	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-112769	2,106.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-112768	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-112767	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-112766	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VI-112763	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VC-003396	-2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VC-003395	-2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VC-003394	-2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/04/2024	VC-003393	-2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112824	2,693.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112822	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112820	3,125.00	Capital	Reed Specialist Recruitment
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112487	2,842.34	Revenue	Rendham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112121	4,065.43	Revenue	Rendlesham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112488	78,042.00	Revenue	Rendlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110785	5,197.00	Revenue	Rendlesham Youth Group
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112122	15,243.05	Revenue	Reydon Parish Council

Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112489	14,505.46	Revenue	Reydon Parish Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/04/2024	VI-108671	485.00	Revenue	Ricardo - AEA
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	05/04/2024	VI-110246	7,697.09	Revenue	RICOH UK Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	24/04/2024	VI-112788	6,787.00	Revenue	Richard Wills Training Associates
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112134	2,993.11	Revenue	Ringsfield and Weston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112490	9,240.00	Revenue	Ringsfield and Weston Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/04/2024	VI-111063	1,656.00	Revenue	The Ringsfield Hall Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110908	1,000.00	Revenue	Ringsfield and Weston Parish Community
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	05/04/2024	VI-110899	6,795.81	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-110978	102,562.00	Capital	Roadtechs Europe Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112205	3,959.40	Revenue	Robert Mayes Charity
Deputy Leader and Housing	Housing Enabling	Long Term Liabilities	LT S106 Refunds	10/04/2024	VI-110793	175,037.92	Revenue	Rose Builders
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	02/04/2024	VI-110791	402.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	02/04/2024	VI-110790	402.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	02/04/2024	VI-110774	402.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	02/04/2024	VI-110773	402.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	02/04/2024	VI-110765	402.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	02/04/2024	VI-110775	402.00	Revenue	Royal College of Veterinary Surgeons
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	30/04/2024	VI-112864	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	02/04/2024	VI-109192	265.75	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	19/04/2024	VI-110889	353.50	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	26/04/2024	VI-111622	1,100.59	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	02/04/2024	VI-110766	3,303.56	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	09/04/2024	VI-111483	1,961.84	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	10/04/2024	VI-110888	511.36	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	19/04/2024	VI-112271	1,415.93	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	19/04/2024	VI-111813	864.34	Revenue	Royal Mail
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	05/04/2024	VI-110379	1,062.50	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	12/04/2024	VI-110955	354.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	02/04/2024	VI-110869	280.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	05/04/2024	VI-110870	280.00	Revenue	Royal Town Planning Institute
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111465	3,505.80	Capital	RSA Geotechnics Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	23/04/2024	VI-112937	2,506,240.73	Revenue	RSPB
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/04/2024	VI-113646	93,603.76	Revenue	RSPB
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112491	4,400.00	Revenue	Rumburgh Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112123	2,021.08	Revenue	Rushmere St Andrew PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112492	63,150.00	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/04/2024	VI-112833	3,720.00	Revenue	Safer Village Driving (SAVID)
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/04/2024	VI-110427	668.00	Revenue	M A Salmon Services
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/04/2024	VI-111937	447.22	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	04/04/2024	VI-111936	1,041.67	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/04/2024	VI-111603	480.00	Revenue	Sancus Security Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	24/04/2024	VI-112714	720.00	Revenue	Sancus Security Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112124	1,045.91	Revenue	Saxmundham Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112493	127,025.00	Revenue	Saxmundham Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112494	8,000.00	Revenue	Saxtead Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/04/2024	VI-112315	1,000.00	Revenue	The Seagull Lowestoft CIC
Corporate Services	ICT	Supplies and Services	Software Maintenance	16/04/2024	VI-110420	61,249.06	Revenue	Secon Cyber Security Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/04/2024	VI-111075	246,723.86	Capital	SEH French Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	19/04/2024	VI-112299	454.00	Revenue	Seletar Signs Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112495	8,000.00	Revenue	Shadingfield Sott Willingham Ellough PC
Excluded	Holding Accounts	Supplies and Services	Stationery	10/04/2024	VI-109070	3,578.00	Revenue	Shaw & Sons Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-106692	129,938.00	Revenue	Shaw Trust Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	ICT Operational Leases	17/04/2024	VI-110244	10,518.75	Revenue	Shelton Development Services Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112496	5,500.00	Revenue	Shottisham Parish Council
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	16/04/2024	VI-111729	370.00	Revenue	B R Shreeve & Sons Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112497	2,350.00	Revenue	Sibton Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/04/2024	VI-111661	282.89	Revenue	Siemens Financial Services
Corporate Services	ICT	Supplies and Services	Grants & Contributions	02/04/2024	VI-110797	870.00	Revenue	Simply Southwold
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	26/04/2024	VI-112818	2,400.00	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	02/04/2024	VI-109847	950.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	02/04/2024	VI-109845	900.00	Revenue	SLR Consulting Ltd



Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112309	1,189.29	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112308	1,600.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112293	1,260.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112126	333.63	Revenue	Snape Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112498	6,619.50	Revenue	Snape Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112827	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	05/04/2024	VI-109239	590.94	Revenue	Pluxee UK Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	19/04/2024	VI-112281	540.69	Revenue	Pluxee UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	02/04/2024	VI-110926	686.95	Revenue	Boxxe Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	23/04/2024	VI-112720	3,000.00	Revenue	Solvadamp (East Anglia) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112127	2,793.56	Revenue	Southwold Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112499	59,275.59	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	02/04/2024	VI-107881	250.00	Revenue	Southwold and Waveney Valley Regeneration Society
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111283	400.00	Revenue	Southwold & Reydon Parent & Toddler Group
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112128	3,801.45	Revenue	Spexhall Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112500	4,750.00	Revenue	Spexhall Parish Council
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	02/04/2024	VI-110915	4,977.06	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	02/04/2024	VI-110914	1,939.75	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	02/04/2024	VI-110913	4,189.75	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Concessions	Premises Expenses	Vandalism	02/04/2024	VI-110910	4,949.62	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	02/04/2024	VI-110612	600.00	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	05/04/2024	VI-110933	1,612.01	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111411	2,403.71	Capital	P J Spilling (Joinery) Ltd
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Asbestos	09/04/2024	VI-111412	4,572.66	Revenue	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112728	4,350.92	Capital	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112729	1,552.83	Capital	P J Spilling (Joinery) Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112730	368.00	Capital	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	26/04/2024	VI-112906	780.00	Revenue	Splice Creative Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-111824	2,190.00	Capital	The Sports Consultancy Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	12/04/2024	VI-111856	493.99	Revenue	Squirrel Creative
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	30/04/2024	VI-113115	2,282.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	30/04/2024	VI-112950	538.62	Revenue	St Elizabeth Hospice
Corporate Services	Cemeteries	Supplies and Services	Consultants	23/04/2024	VI-112625	550.00	Revenue	Steria Consulting Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	23/04/2024	VI-112627	950.00	Capital	Steria Consulting Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112501	2,402.40	Revenue	St James Sth Elmham Parish
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/04/2024	VI-111688	993.00	Revenue	St Marys Church Walton PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-109594	1,049.83	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	17/04/2024	VI-111836	1,301.47	Revenue	Storetec Services Limited
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	02/04/2024	VI-110877	1,950.00	Revenue	Nick Stolerman & Associates Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112502	5,000.00	Revenue	Stratford St Andrew & Farnham Parish Council
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	01/04/2024	VI-113068	2,408.60	Revenue	Strictly People
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112503	4,623.30	Revenue	Sudbourne Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	19/04/2024	VI-111374	2,195.00	Revenue	Suffolk Chamber of Commerce
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-102353	143,900.00	Revenue	Suffolk Community Foundation
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/04/2024	VI-110655	15,763.20	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	02/04/2024	VI-109632	1,894.38	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	05/04/2024	VI-110927	11,086.51	Revenue	Suffolk County Council
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	05/04/2024	VI-110847	103,682.00	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Water	09/04/2024	VI-111388	129,793.73	Revenue	Suffolk County Council
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	01/04/2024	VI-107989	87,187.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	12/04/2024	VI-109854	2,300.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	23/04/2024	VI-112648	6,675.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	24/04/2024	VI-112776	7,500.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Electricity	24/04/2024	VI-110666	373,149.99	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	24/04/2024	VI-112779	15,690.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	26/04/2024	VI-112775	1,852.50	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	26/04/2024	VI-112782	934.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	26/04/2024	VI-112780	770.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-109957	450.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-112933	1,645.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-112934	516.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-112935	1,390.00	Revenue	Suffolk County Council

The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-112936	4,500.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	30/04/2024	VI-113124	2,570.41	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	30/04/2024	VI-113126	1,350.00	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	30/04/2024	VI-112649	1,888.24	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/04/2024	VI-112557	11,916,173.56	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/04/2024	VI-112543	3,116,353.47	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/04/2024	VI-113133	895,317.64	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111386	6,160.00	Capital	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110697	6,456.00	Revenue	Suffolk County FA Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/04/2024	VI-112531	2,090,246.61	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/04/2024	VI-111342	280.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/04/2024	VI-111685	4,000.00	Revenue	Suffolk GP Foundation
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	16/04/2024	VI-112054	523.50	Revenue	Sunhigh Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	09/04/2024	VI-111138	320.00	Revenue	SurveyMonkey
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	01/04/2024	VI-112230	320.00	Revenue	SurveyMonkey
Community Health	Port Health Authority	Supplies and Services	Software Purchases	01/04/2024	VI-112232	330.00	Revenue	SurveyMonkey
Corporate Services	ICT	Supplies and Services	Software Maintenance	19/04/2024	VI-110947	12,662.60	Revenue	Survey Monkey Europe Unlimited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112504	3,508.76	Revenue	Sutton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112505	9,750.00	Revenue	Sutton Heath Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112506	5,000.00	Revenue	Sweffling Parish Council
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	12/04/2024	VI-109071	1,200.00	Capital	Sweco UK Limited
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111464	632.00	Capital	SWT Trading Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	01/04/2024	VI-103641	3,948.00	Revenue	SWT Trading Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/04/2024	VI-111038	475.00	Revenue	T4 Survey Limited
Economic Development and Transport	Parking Services	Supplies and Services	Software Purchases	17/04/2024	VI-110884	1,900.00	Revenue	Taranto System Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	23/04/2024	VI-112674	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	02/04/2024	VI-110917	575.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	16/04/2024	VI-112173	675.00	Revenue	Taylor Properties (Clients account)
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112507	8,816.49	Revenue	Theberton and Eastbridge Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112215	1,305.00	Revenue	Thirst Youth Hub
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	09/04/2024	VI-111003	305.50	Revenue	Thomson reuters
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	12/04/2024	VI-111745	405.00	Revenue	Thornedale Communications Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	09/04/2024	VI-111421	1,167.73	Revenue	Thompsons Estate Offices Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112508	3,600.00	Revenue	Three Saints South Elmham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/04/2024	VI-111423	286.18	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/04/2024	VI-111764	299.40	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/04/2024	VI-112771	272.96	Revenue	PeopleScout Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111053	474.46	Revenue	Topps Tiles
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/04/2024	VI-112302	742.00	Revenue	Tower Leasing Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024	VI-111195	325.82	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024	VI-111174	254.98	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024	VI-111178	316.66	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024	VI-111180	548.26	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024	VI-111201	399.54	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2024	VC-003299	-627.90	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2024	VI-111726	784.50	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2024	VI-112036	268.44	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112288	447.27	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2024	VI-112287	6,833.65	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/04/2024	VI-113114	7,771.20	Revenue	Travis Perkins
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/04/2024	VI-111091	2,118.00	Revenue	Trauma Informed Schools UK CIC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112509	14,362.00	Revenue	Trimley St Martin PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112129	4,563.30	Revenue	Trimley St Mary Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112510	28,500.00	Revenue	Trimley St Mary Parish Council
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	30/04/2024	VI-112185	14,662.50	Revenue	TripleA Consult t/a Triple A Solutions
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	05/04/2024	VI-111335	1,860.00	Revenue	Trifin Plus Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112511	6,230.00	Revenue	Tuddenham St Martin PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112512	5,170.99	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	05/04/2024	VI-111197	335.84	Revenue	Turners Carpentry & Joinery
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	26/04/2024	VI-112896	4,978.35	Capital	Turners Carpentry & Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/04/2024	VI-112734	5,035.11	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	16/04/2024	VI-111996	1,560.00	Revenue	Ray Tuttle Lift Services Limited

Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112513	5,412.00	Revenue	Ubbeston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112514	11,910.50	Revenue	Ufford Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112130	1,523.12	Revenue	Ufford Parish Council
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	02/04/2024	VI-110769	410.04	Revenue	UK Health Security Agency
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/04/2024	VI-112870	2,519.00	Capital	UK Power Networks
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/04/2024	VI-113062	11,168.90	Capital	UK Power Networks
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110742	85,000.00	Revenue	University of Suffolk
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	16/04/2024	VI-112186	1,000.00	Revenue	University of East Anglia
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	19/04/2024	VI-111778	1,500.00	Revenue	Urban Design London
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/04/2024	VI-112050	5,305.69	Revenue	Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	12/04/2024	VI-111496	8,500.00	Revenue	Richard Utting LLP
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	23/04/2024	VI-112679	376.34	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	23/04/2024	VI-112680	441.09	Revenue	Valtec Properties Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	05/04/2024	VI-106771	97,172.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Transport Expenses	Vehicle Hire	02/04/2024	VI-109711	1,420.00	Revenue	Vertas Group Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-107211	1,110.86	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	05/04/2024	VI-110968	124,960.70	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	05/04/2024	VI-110863	612.17	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Furniture and Equipment	05/04/2024	VI-108840	1,951.07	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	05/04/2024	VC-003326	-105,768.78	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2024	VI-107219	860.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2024	VI-107328	1,190.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2024	VI-107345	760.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	05/04/2024	VI-109678	105,768.78	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	05/04/2024	VI-110862	621.87	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	10/04/2024	VI-111506	612.17	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	10/04/2024	VI-111505	472.23	Revenue	Vertas Group Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Subsistence	12/04/2024	VC-003346	-342.50	Revenue	Vertas Group Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Subsistence	12/04/2024	VI-110660	685.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	30/04/2024	VC-003356	-97,172.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	30/04/2024	VI-111625	97,172.00	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Special Services	Transport Expenses	Vehicle Hire	30/04/2024	VI-111934	1,250.00	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Transport Expenses	Vehicle Hire	30/04/2024	VI-112682	690.00	Revenue	Vertas Group Ltd
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	09/04/2024	VI-111451	840.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/04/2024	VI-112248	430.00	Revenue	Vinyl Installation Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	09/04/2024	VI-111638	7,275.00	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	12/04/2024	VI-111629	9,328.86	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	12/04/2024	VI-111816	6,035.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	05/04/2024	VI-110969	4,712.34	Revenue	Vodafone Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	23/04/2024	VI-112628	550.00	Revenue	Wainwrights Estate Agents (Deposit)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	19/04/2024	VI-112324	550.00	Revenue	Wainwrights Estate Agents (Rent)
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112131	339.02	Revenue	Walberswick Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112515	10,000.00	Revenue	Walberswick Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112132	1,830.62	Revenue	Waldringfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112516	8,702.12	Revenue	Waldringfield Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	12/04/2024	VI-111879	5,285.38	Revenue	Walsh Home Improvements
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	26/04/2024	VI-112859	10,000.00	Revenue	Walkers Style Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112517	6,500.00	Revenue	Wangford and Henham Parish Council
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	30/04/2024	VI-113065	2,074.00	Revenue	Waveney Surfacing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/04/2024	VI-111792	375.00	Revenue	The Waveney Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/04/2024	VI-111276	1,000.00	Revenue	Waveney Bird Club
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112518	12,000.00	Revenue	Wenhaston with Mells Hamlet PC
Corporate Services	ICT	Supplies and Services	Grants & Contributions	12/04/2024	VI-111779	966.00	Revenue	Wendy Richards Business Coach
Corporate Services	ICT	Employee Expenses	Technical Training	02/04/2024	VI-110332	1,450.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/04/2024	VI-111400	9,447.30	Revenue	West Suffolk Council
Corporate Services	ICT	Supplies and Services	Corporate Subscriptions	17/04/2024	VI-111753	30,000.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/04/2024	VI-109447	13,480.12	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112133	5,824.40	Revenue	Westerfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112519	5,008.72	Revenue	Westerfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112520	4,100.00	Revenue	Westhall Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112521	6,500.00	Revenue	Westleton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	26/04/2024	VI-112802	12,095.60	Revenue	Wessex Lift Co Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/04/2024	VI-110878	1,486.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	16/04/2024	VI-112033	820.26	Revenue	West Wallasey Car Hire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/04/2024	VI-110762	8,874.20	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/04/2024	VI-112583	6,011.40	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/04/2024	VI-112632	730.52	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/04/2024	VI-111087	2,560.00	Revenue	Wickham Market Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112135	2,367.53	Revenue	Wickham Market Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112522	39,507.50	Revenue	Wickham Market Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112523	4,327.59	Revenue	Wissett Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112136	21,645.02	Revenue	Witnesham & Swilland PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112524	8,175.89	Revenue	Witnesham & Swilland PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/04/2024	VI-112225	1,000.00	Revenue	Woodbridge Riverside Trust
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112525	247,261.00	Revenue	Woodbridge Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112137	8,385.91	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110795	1,500.00	Revenue	Worlingham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112526	19,743.11	Revenue	Worlingham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110695	2,000.00	Revenue	Wrentham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2024	VI-112138	32,304.26	Revenue	Wrentham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112527	9,336.29	Revenue	Wrentham Parish Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/04/2024	VI-110719	3,840.00	Revenue	WSP UK Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111380	455.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111382	511.88	Revenue	Xtra Time Sport Development Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Application Fees	05/04/2024	VI-111067	600.00	Revenue	Waveney Windows Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	09/04/2024	VI-111422	284.40	Revenue	GAC Services Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	26/04/2024	VI-112895	284.40	Revenue	Swiss Farm Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110717	1,125.00	Revenue	Yoxford Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2024	VI-112528	7,377.00	Revenue	Yoxford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/04/2024	VI-110704	441.60	Revenue	Yoxford History Group
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	19/04/2024	VI-112337	585.19	Revenue	Boast International
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/04/2024	VI-112875	1,842.66	Revenue	Ziegler UK Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/04/2024	VI-111707	518.82	Revenue	Zip Water UK Ltd
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	Other Insurance	05/04/2024	VI-111077	8,859.88	Revenue	Zurich Municipal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Insurance Premiums	05/04/2024	VI-110330	1,436.51	Revenue	Zurich Insurance Plc - Navigators & General

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/04/2024	VI-112764	1,250.00	Revenue	AKD Solutions Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	16/04/2024	VI-111443	1,054.17	Revenue	Fennridge Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/04/2024	VI-111833	617.20	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/04/2024	VI-112819	22,000.00	Revenue	4 Global Consulting Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	05/04/2024	VI-110770	583.33	Revenue	Institute of Health Visiting
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/04/2024	VC-003372	-500.00	Revenue	Mantle APP Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/04/2024	VI-097278	329.76	Revenue	Mantle APP Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/04/2024	VI-111414	640.00	Revenue	Alison Proud Coaching
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	24/04/2024	VI-110967	429.99	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.