

Period 4: July 2023

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
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095972	1,476.07	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095971	984.05	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095970	1,476.07	Revenue	Abbecroft Leisure
Community Health	Food and Safety	Employee Expenses	Technical Training	21/07/2023	VI-095118	900.00	Revenue	ABC Food Law Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Consultants	05/07/2023	VI-094236	620.00	Revenue	ABP Marine Environmental Research Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-095807	360.77	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-095808	375.26	Revenue	Access Community Trust
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/07/2023	VI-094870	714.00	Capital	Addacard Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095126	743.88	Revenue	Adobe Systems Software
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2023	VI-095600	7,353.96	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	25/07/2023	VI-095490	350.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/07/2023	VI-094882	1,922.49	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/07/2023	VI-094885	1,926.25	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/07/2023	VI-094889	4,919.04	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/07/2023	VI-094880	9,240.91	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Stationery	11/07/2023	VI-094923	291.50	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	11/07/2023	VI-094925	479.79	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Operational Management	Supplies and Services	Stationery	18/07/2023	VI-095330	545.55	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/07/2023	VI-095995	4,097.57	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094861	300.00	Revenue	Arbsites
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/07/2023	VI-095261	328.10	Revenue	Arena Partnership Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/07/2023	VI-093377	6,122.00	Revenue	Ashfords LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/07/2023	VI-094207	710.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-095282	4,627.80	Revenue	Andrew Ashcroft Planning Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	14/07/2023	VI-092447	2,407.58	Revenue	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-094295	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-094065	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/07/2023	VI-095642	10,139.15	Capital	Associated British Ports
Community Health	Food and Safety	Employee Expenses	Technical Training	05/07/2023	VI-094643	1,000.00	Revenue	Association of Port Health Authorities
Corporate Services	HR	Employee Expenses	Other Indirect Employee Expenses	05/07/2023	VI-094635	337.77	Revenue	AVC Wise Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/07/2023	VI-095882	3,900.00	Revenue	Avocet Academy Trust
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	07/07/2023	VI-094654	2,883.88	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	14/07/2023	VI-094653	6,157.85	Revenue	Babergh District Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095442	1,019,290.74	Capital	Balfour Beatty Civil Engineering Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/07/2023	VI-094527	13,980.00	Capital	Bartec Municipal Technologies Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	18/07/2023	VI-095380	714.60	Revenue	Bartec Municipal Technologies Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	18/07/2023	VI-095363	8,000.00	Revenue	Bartec Municipal Technologies Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	18/07/2023	VI-095141	714.60	Revenue	Bartec Municipal Technologies Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	18/07/2023	VI-095144	37,560.00	Revenue	Bartec Municipal Technologies Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/07/2023	VI-095475	4,500.00	Revenue	Steve Barwick Political Consultancy
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	26/07/2023	VI-095939	400.00	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	25/07/2023	VI-095648	9,947.32	Revenue	B & B Skip Hire
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Health and Safety	12/07/2023	VI-094480	8,546.00	Revenue	Beccles Home Improvements Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Consultants	14/07/2023	VI-095210	3,760.50	Revenue	Bemerton Consulting Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/07/2023	VI-093407	760.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-094234	7,102.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-094361	4,122.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	25/07/2023	VI-095833	13,471.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-094496	507.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-095319	252.00	Revenue	Birketts LLP
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	05/07/2023	VI-094712	2,361.48	Revenue	Bison Electrical Services Ltd

Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	21/07/2023	VI-094510	441.54	Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095491	486.40	Revenue	Blackwing Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/07/2023	VI-095925	932.62	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2023	VI-094548	310.09	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/07/2023	VI-094494	557.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/07/2023	VI-094711	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	07/07/2023	VI-094713	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/07/2023	VI-094714	1,194.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/07/2023	VI-094745	478.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094747	356.10	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/07/2023	VI-094748	358.16	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	07/07/2023	VI-094749	478.38	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	07/07/2023	VI-094903	760.07	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	07/07/2023	VI-094904	254.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094908	351.75	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/07/2023	VI-094910	356.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-094960	411.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/07/2023	VI-094965	284.39	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	25/07/2023	VI-095506	532.91	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/07/2023	VI-095512	739.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/07/2023	VI-095513	272.85	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	25/07/2023	VI-095514	463.57	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Rental Income	Premises Expenses	Building Services - Responsive Maintenance	28/07/2023	VI-095989	254.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/07/2023	VI-095988	456.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	19/07/2023	VI-095592	328.58	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	19/07/2023	VI-095586	251.07	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	05/07/2023	VI-094783	9,975.00	Revenue	Bristow Holland Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	05/07/2023	VI-094642	945.00	Revenue	Britannia Archaeology Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	21/07/2023	VI-095223	691.81	Revenue	BSA Security and Fire
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-094383	1,113.60	Revenue	Browne Jacobson LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	12/07/2023	VI-094693	4,941.96	Revenue	British Telecommunications plc
Corporate Services	Customer Services and Complaints	Supplies and Services	Telephone Calls/Data/Broadband	25/07/2023	VI-095278	1,809.08	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/07/2023	VI-095542	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/07/2023	VI-094991	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/07/2023	VI-095632	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	28/07/2023	VI-095298	2,025.00	Revenue	Building Partnerships Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	14/07/2023	VI-095249	988.09	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	18/07/2023	VI-095404	1,667.34	Revenue	Bunzl Cleaning & Hygiene Supplies
Community Health	Food and Safety	Supplies and Services	Software Purchases	05/07/2023	VI-094545	608.28	Revenue	Bytes Software Services
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-094546	20,993.08	Capital	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	18/07/2023	VI-095103	348.56	Revenue	Bytes Software Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Software Purchases	18/07/2023	VI-095159	1,216.56	Revenue	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Purchases	21/07/2023	VI-095244	418.10	Revenue	Bytes Software Services
Community Health	Food and Safety	Supplies and Services	Software Purchases	21/07/2023	VI-095582	456.99	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/07/2023	VI-095449	418.10	Revenue	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	21/07/2023	VC-002892	-348.56	Revenue	Bytes Software Services
Financial Resources and Value for Money	Management and Support	Supplies and Services	Audit Fees	21/07/2023	VI-094553	2,535.00	Revenue	Cabinet Office
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094927	472.00	Capital	Cadent Gas Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	18/07/2023	VI-095163	666.54	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	25/07/2023	VI-095832	682.92	Revenue	Calor Gas Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	25/07/2023	VI-095400	270.00	Revenue	Helen Cambridge Therapy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	05/07/2023	VI-094422	500.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/07/2023	VI-095775	500.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/07/2023	VI-095294	3,495.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	19/07/2023	VI-095394	601.02	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/07/2023	VI-095000	1,832.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	07/07/2023	VI-094725	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VI-094947	285.00	Revenue	Carpet Store
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095984	6,717.60	Revenue	Catch 22 Suffolk Positive Futures
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094809	1,444.00	Capital	CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	07/07/2023	VI-094806	433.20	Revenue	CCS Media Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Hardware Purchases	18/07/2023	VI-095308	299.32	Revenue	CCS Media Limited

Corporate Services	ICT	Supplies and Services	Hardware Maintenance	18/07/2023	VI-095181	288.80	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/07/2023	VI-095737	1,508.36	Capital	CCS Media Limited
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	14/07/2023	VI-095068	608.33	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	26/07/2023	VI-095944	295.00	Revenue	Chartered Association of Building Engineers
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	05/07/2023	VI-091770	1,557.50	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/07/2023	VI-095175	10,250.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	21/07/2023	VI-095113	15,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	21/07/2023	VI-095116	29,305.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	21/07/2023	VI-095174	679.20	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	21/07/2023	VI-095162	9,950.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094513	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094515	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094516	1,140.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094517	1,120.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094518	1,960.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094519	1,960.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094520	1,540.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094521	480.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2023	VI-094522	450.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095360	812.50	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095358	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095357	560.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095356	780.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095355	2,450.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095354	1,140.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095348	2,100.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095353	2,450.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095349	840.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095352	1,925.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095350	1,400.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2023	VI-095351	1,680.00	Revenue	Chequers Hotel Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Surveyor Fees	05/07/2023	VI-094695	825.00	Revenue	J P Chick & Partners
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/07/2023	VI-094397	3,635.14	Revenue	Chronologic Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	18/07/2023	VI-095332	468.43	Revenue	Churches Fire Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/07/2023	VI-094678	2,358.97	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/07/2023	VI-094676	1,717.33	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/07/2023	VI-094968	4,904.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/07/2023	VI-095411	7,731.89	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/07/2023	VI-095594	2,240.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/07/2023	VI-095701	1,873.22	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/07/2023	VI-095654	9,206.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/07/2023	VI-095702	8,413.65	Revenue	City Electrical Factors Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	05/07/2023	VI-094200	1,369.08	Revenue	Claranet Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2023	VI-095626	1,369.08	Revenue	Claranet Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095950	5,819.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/07/2023	VI-094526	336.00	Revenue	Coastal Services UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/07/2023	VC-002874	-2,382.00	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Consultants	21/07/2023	VC-002881	-5,000.00	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/07/2023	VI-090143	19,934.27	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/07/2023	VI-090169	791.71	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Consultants	21/07/2023	VI-090171	6,115.58	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/07/2023	VI-090173	2,323.22	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/07/2023	VI-091634	7,516.31	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/07/2023	VI-095474	258.56	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095284	17,219.00	Revenue	Community Action Suffolk
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2023	VI-095628	332.33	Revenue	Comm Tech Voice & Data Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/07/2023	VI-095853	4,500.00	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095854	4,500.00	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/07/2023	VI-094992	17,813.27	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/07/2023	VI-094891	23,022.08	Revenue	SGS Cambridge Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	07/07/2023	VI-094356	270.00	Revenue	April Cooper Counselling Services
Corporate Services	HR	Employee Expenses	Medical Fees	07/07/2023	VI-094357	270.00	Revenue	April Cooper Counselling Services

Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	05/07/2023	VI-094086	2,070.24	Revenue	CPRAS
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	25/07/2023	VI-095528	1,967.65	Revenue	CPRAS
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-095383	396,842.55	Capital	Cripps Developements Ltd
The Environment	Waste Management	Supplies and Services	External Printing	05/07/2023	VC-002877	-4,788.00	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	05/07/2023	VI-094694	9,576.00	Revenue	Cross Media Print and Digital
Corporate Services	Operational Management	Supplies and Services	External Printing	18/07/2023	VI-095286	699.00	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	21/07/2023	VI-095470	9,265.76	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	25/07/2023	VI-095364	1,216.18	Revenue	Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/07/2023	VI-094978	2,064.06	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	11/07/2023	VI-094928	303.10	Revenue	Crystolutions Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/07/2023	VI-095338	262.50	Revenue	CVS Tendring
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/07/2023	VI-095287	4,105.74	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	11/07/2023	VI-093916	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	25/07/2023	VI-094979	2,458.00	Revenue	Darren's Drains
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Software Maintenance	25/07/2023	VI-095469	995.00	Revenue	Democracy Counts Ltd
Financial Resources and Value for Money	Other Financial Transactions	Current Liabilities	Creditors - Other	06/07/2023	VI-095399	2,050.00	Revenue	Department for Business, Energy
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other General Premises Expenses	18/07/2023	VI-094700	510.00	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095024	1,191.62	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095025	1,062.89	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095029	910.01	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095030	1,308.16	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/2023	VI-095314	995.42	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/2023	VI-095313	929.96	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/07/2023	VI-095598	1,351.96	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/2023	VI-095865	2,413.91	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/2023	VI-095866	1,018.27	Revenue	DG Accessible Designs
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	18/07/2023	VI-095157	274.50	Revenue	Direct-Tech Solutions Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	18/07/2023	VI-095158	374.00	Revenue	Direct-Tech Solutions Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095234	13,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	18/07/2023	VI-095374	722.00	Revenue	Disclosure & Barring Service
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	25/07/2023	VI-095575	9,083.00	Revenue	Ernest Doe & Sons Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	25/07/2023	VI-095576	9,961.00	Revenue	Ernest Doe & Sons Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	25/07/2023	VI-095644	370.00	Revenue	Ernest Doe & Sons Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	25/07/2023	VI-095645	1,197.00	Revenue	Ernest Doe & Sons Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095027	4,693.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095028	5,381.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/2023	VI-095322	3,071.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/2023	VI-095317	2,126.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	19/07/2023	VI-095601	2,326.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/2023	VI-095864	2,438.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/07/2023	VI-094797	312.50	Revenue	DTA Ecology Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	25/07/2023	VI-095658	400.00	Revenue	Durrants
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/07/2023	VI-094012	854.72	Revenue	Durrant Diving and Engineering Services Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	28/07/2023	VI-095933	800.00	Revenue	Durrant Diving and Engineering Services Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	18/07/2023	VI-094644	4,004.64	Revenue	Dynamics Consultants Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-094423	650.00	Revenue	EA Law
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094511	1,127.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/07/2023	VI-093815	1,377.00	Revenue	East of England Co-operative Society
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	14/07/2023	VI-095079	700.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	18/07/2023	VI-095212	24,302.37	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/07/2023	VI-094752	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/07/2023	VI-095335	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-095342	8,400.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095856	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-095857	8,400.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095858	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2023	VI-095947	6,035.00	Revenue	Easton Apartments Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/07/2023	VI-094931	715.05	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/07/2023	VI-096420	715.64	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/07/2023	VC-002923	-737.16	Revenue	EE Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-095447	18,445.97	Capital	Eibeplay Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	18/07/2023	VI-095176	5,845.26	Revenue	Elecosoft UK Ltd

Leader of the Council	Corporate Management	Supplies and Services	Conference Fees	18/07/2023	VI-095472	2,900.00	Revenue	EMAP Publishing Ltd
Corporate Services	HR	Employee Expenses	Recruitment Advertising	28/07/2023	VI-095671	2,999.70	Revenue	Eras Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	05/07/2023	VI-094717	3,980.32	Revenue	Esri UK Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	25/07/2023	VI-095884	2,900.00	Revenue	Digital ID Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	07/07/2023	VI-094730	2,683.52	Revenue	Essex County Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/07/2023	VI-095057	564.41	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/07/2023	VI-095850	4,101.34	Revenue	EVAD Think Unified Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Advertising	10/07/2023	VI-094849	307.83	Revenue	Meta Platforms Ireland
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094850	700.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094848	400.00	Revenue	Meta Platforms Ireland
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	10/07/2023	VI-094929	300.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	25/07/2023	VI-095803	550.00	Revenue	E Farris t/a Brickologist Young Engineers
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	05/07/2023	VI-094816	750.00	Revenue	Feliden & Mawson
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/07/2023	VI-095929	2,984.00	Revenue	Felgains Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	18/07/2023	VI-095373	25,990.69	Revenue	Felixstowe BID Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-096019	250.00	Revenue	Fenton's Removals
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/07/2023	VI-094419	8,325.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2023	VI-094821	7,400.00	Revenue	FERA
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095502	1,500.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	07/07/2023	VI-094827	738.00	Revenue	Fisher Scientific UK Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	07/07/2023	VI-094770	250.84	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/07/2023	VI-095154	267.52	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	18/07/2023	VI-095340	304.16	Revenue	Flagship Housing Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	25/07/2023	VI-089306	490.00	Revenue	Fleet 96 Rentals Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095976	7,950.00	Revenue	Footstars CIC
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	11/07/2023	VI-092778	102,536.00	Revenue	Food Museum
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/2023	VI-095863	13,787.07	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	05/07/2023	VI-092462	1,600.00	Revenue	Foxwood Building Services Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-096011	10,000.00	Revenue	Framlingham Town Council
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	28/07/2023	VI-095806	1,576.74	Revenue	Framlingham Town Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-094499	1,750.00	Revenue	Francis Taylor Building
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	05/07/2023	VI-094669	323.00	Capital	Froggy Hire
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Refuse Collection	25/07/2023	VI-095885	2,375.00	Revenue	Fully Loaded Removals
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	26/07/2023	VI-095299	472.61	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	18/07/2023	VI-095320	3,044.85	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-095309	400.00	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/07/2023	VI-095705	665.00	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/07/2023	VI-094385	42,503.98	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/07/2023	VI-095904	6,146.98	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095905	42,252.52	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094943	1,125.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-095412	260.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095031	7,768.75	Revenue	GB Adaptions Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	25/07/2023	VI-095697	4,776.00	Revenue	Genus IT
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	25/07/2023	VI-095716	377,701.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	18/07/2023	VI-095814	794.76	Revenue	Global payments
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095524	733.08	Revenue	GoDaddy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/2023	VI-095310	5,517.61	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/07/2023	VI-095597	1,480.00	Revenue	Gould Adaptations Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-095253	467.00	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/07/2023	VI-095053	3,747.08	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2023	VI-095677	1,323.89	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2023	VI-093539	6,701.14	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095022	6,308.89	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095023	7,075.13	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-094338	381.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/2023	VI-095315	5,907.31	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/07/2023	VI-095522	260.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/07/2023	VI-095596	8,029.50	Revenue	Greenfuture Solutions
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	21/07/2023	VI-094384	3,500.00	Revenue	HACH Property Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	25/07/2023	VI-095849	4,937.50	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/07/2023	VI-095805	1,500.00	Revenue	Hainstone Group Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	05/07/2023	VI-094671	1,591.83	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/07/2023	VI-095104	1,587.99	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/07/2023	VI-095296	1,626.44	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/07/2023	VI-095487	1,684.11	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	21/07/2023	VI-094666	5,967.89	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	21/07/2023	VI-095221	6,263.87	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	25/07/2023	VI-095880	1,799.46	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	25/07/2023	VI-095438	6,055.65	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	21/07/2023	VI-095465	916.67	Revenue	Halfords
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095433	1,000.00	Revenue	Halesworth Camera Club
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095875	6,000.00	Revenue	Hall Mark Meat Hygiene Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/07/2023	VI-095074	2,512.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	05/07/2023	VI-094670	1,800.00	Revenue	Harrison Group Environmental Ltd
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	28/07/2023	VI-094009	995.00	Capital	Harrison Group Environmental Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/07/2023	VI-095115	2,000.00	Revenue	Hartismere School
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-093878	50,000.00	Capital	Harmony Fire Ltd
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	21/07/2023	VI-095169	278,837.00	Revenue	Hastoe Housing Association
Corporate Services	HR	Employee Expenses	Medical Fees	05/07/2023	VI-094645	250.00	Revenue	Healthwork
Corporate Services	HR	Employee Expenses	HR Corporate Training	07/07/2023	VI-093187	250.00	Revenue	Healthwork
Corporate Services	HR	Employee Expenses	Medical Fees	07/07/2023	VI-093950	340.00	Revenue	Healthwork
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	26/07/2023	VI-095943	858.33	Revenue	High Lodge Leisure Ltd
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	26/07/2023	VI-095927	850.00	Revenue	High Lodge Leisure Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095473	6,000.00	Revenue	HighTide Theatre
Leader of the Council	Management and Support	Supplies and Services	Surveyor Fees	17/07/2023	VI-095678	332.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/07/2023	VI-095509	802,149.37	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	07/07/2023	VI-094916	14,944.20	Revenue	HM Revenue & Customs
Leader of the Council	Corporate Management	Employee Expenses	Employers National Insurance	11/07/2023	VI-095439	5,180.80	Revenue	HM Revenue & Customs
Corporate Services	ICT	Supplies and Services	Stationery	18/07/2023	VI-095196	649.00	Revenue	Hound Envelopes Ltd
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	18/07/2023	VI-095199	680.00	Revenue	Housing Systems Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2023	VI-095434	277.00	Revenue	Hudson Group Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/07/2023	VI-094868	649.00	Capital	Hughes
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2023	VI-094317	4,000.00	Revenue	Hyams QS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/07/2023	VI-095051	396.00	Revenue	Identity Web Design
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-095098	1,800.00	Capital	Ingleton Wood
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-095217	3,100.00	Capital	Ingleton Wood
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	18/07/2023	VI-095304	423.60	Revenue	Insight Direct (UK) Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	18/07/2023	VI-095218	377.66	Revenue	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/07/2023	VI-094685	16,481.25	Revenue	Inspire Suffolk Ltd
Community Health	Licensing	Employee Expenses	Officer Professional Subscriptions	18/07/2023	VI-095385	465.00	Revenue	Institute of Licensing (Events) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095288	43,312.00	Revenue	Ipswich and District Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095978	2,025.00	Revenue	Ipswich Town Foundation
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	18/07/2023	VI-095387	1,583.00	Revenue	ITS Training (UK) Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	18/07/2023	VI-095339	578.00	Revenue	ITS Training (UK) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/07/2023	VI-095032	5,730.95	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/07/2023	VI-096009	6,515.06	Revenue	J C Building Services
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094734	300.00	Capital	JC Surveyors Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094771	275.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Premises Expenses	Other Cleaning Services	07/07/2023	VI-094864	320.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/07/2023	VI-095134	495.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/07/2023	VI-095711	750.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095635	295.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	04/07/2023	VI-065905	307.98	Revenue	JLA Total Care Ltd
Economic Development and Transport	Landguard	Supplies and Services	Hardware Purchases	10/07/2023	VI-094588	1,549.96	Revenue	John Lewis
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/07/2023	VI-095236	3,500.00	Revenue	Phil Jones Associates Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	28/07/2023	VC-002832	-328.66	Revenue	Kaplan Financial
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	28/07/2023	VI-094388	755.00	Revenue	Kaplan Financial
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/07/2023	VI-095324	8,413.14	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/07/2023	VI-095668	6,000.00	Revenue	Kesgrave Cricket Club
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	26/07/2023	VI-095945	1,666.66	Revenue	Keysource Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	21/07/2023	VI-095297	1,324.70	Revenue	Klipspringer Instrumentation
Corporate Services	ICT	Supplies and Services	Software Maintenance	05/07/2023	VI-094688	7,458.50	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	12/07/2023	VI-094175	3,675.00	Revenue	Koris Ltd

Corporate Services	ICT	Supplies and Services	Software Maintenance	18/07/2023	VI-095099	6,936.23	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2023	VI-095429	2,225.45	Revenue	Koris Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/07/2023	VI-094649	4,256.26	Revenue	J E Ladd Boatbuilding and Restoration
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-095951	417.00	Revenue	H M Land Registry
Corporate Services	Assets and Property Services	Supplies and Services	Legal Fees	24/07/2023	VI-095923	301.00	Revenue	H M Land Registry
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Consultants	05/07/2023	VI-094161	1,298.00	Revenue	The Landscape Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	14/07/2023	VI-095230	680.00	Revenue	The Landscape Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	18/07/2023	VI-095427	2,047.00	Revenue	The Landscape Partnership Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/07/2023	VI-095455	3,191.25	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	21/07/2023	VI-095454	8,282.00	Revenue	LDA Design Consultancy Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094853	422.37	Revenue	Linkedin
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094857	391.12	Revenue	Linkedin
Community Health	Food and Safety	Supplies and Services	Publication Expense	10/07/2023	VI-094590	500.00	Revenue	Liquid Gas UK Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-095841	398.67	Revenue	Lisa's Homes
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/07/2023	VI-095606	8,007.36	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/07/2023	VI-095607	2,051.65	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	03/07/2023	VI-095131	858.69	Revenue	Lloyds Banking Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/07/2023	VI-094792	2,601.25	Revenue	Rossi Long Consulting Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/2023	VI-094722	4,200.00	Revenue	Lowestoft Community Church
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	18/07/2023	VC-002873	-14,111.07	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	18/07/2023	VI-095426	36,807.77	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/07/2023	VI-094576	3,452.45	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/07/2023	VI-094577	44,533.57	Revenue	Lowestoft Vision
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	25/07/2023	VI-095503	10,000.00	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095246	600.00	Revenue	Lowestoft Time Bank CIC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/07/2023	VI-094269	341.84	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/07/2023	VI-095982	4,006.84	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/07/2023	VI-095791	480.03	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/07/2023	VI-095793	456.78	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	21/07/2023	VI-095616	672.18	Revenue	Macfarlane Group UK Ltd
Corporate Services	HR	Employee Expenses	HR Corporate Training	18/07/2023	VI-095440	900.00	Revenue	Mango Learning
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/2023	VI-092470	1,597.90	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/07/2023	VI-094846	7,000.00	Revenue	March Web Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/07/2023	VI-094773	1,650.00	Revenue	Matts Monitors Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-095245	2,659.40	Revenue	Meadowgreen Kennels
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	18/07/2023	VI-095459	532.41	Revenue	Mid Suffolk District Council
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/07/2023	VI-092094	3,672,649.00	Revenue	Dept Levelling Up, Housing & Communities
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	14/07/2023	VI-093253	694.00	Revenue	MKEN UEA Consulting Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/07/2023	VI-095128	1,078.57	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	11/07/2023	VI-095004	723.20	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	11/07/2023	VI-095005	723.20	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	11/07/2023	VI-095006	723.20	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	11/07/2023	VI-095007	723.20	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	21/07/2023	VI-094298	394.70	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	25/07/2023	VI-095583	1,021.40	Revenue	Mogo
Planning and Coastal Management	Coastal Management	Supplies and Services	Insurance Premiums	10/07/2023	VI-094837	997.54	Revenue	Moonrock Insurance
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	12/07/2023	VI-094579	2,641.56	Revenue	Motion Pic Licensing Company
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/07/2023	VI-094996	345.44	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	14/07/2023	VI-094942	630.00	Revenue	Munnings Supplies Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	25/07/2023	VI-095369	621.00	Revenue	Need 2 Store Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	21/07/2023	VI-095634	782.84	Revenue	Network 2 Supplies Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/07/2023	VI-095302	18,534.14	Revenue	New Anglia Local Enterprise Partnership
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/07/2023	VI-095105	490.28	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/07/2023	VI-095624	403.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/07/2023	VI-093075	454.23	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/07/2023	VI-093431	576.80	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/07/2023	VI-096001	519.12	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	05/07/2023	VI-094621	1,411.27	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	05/07/2023	VI-094622	1,296.97	Revenue	Suffolk Coastal Norse
Corporate Services	Admin Buildings	Premises Expenses	Minor Improvements	05/07/2023	VI-094764	861.30	Revenue	Suffolk Coastal Norse
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	05/07/2023	VI-094766	3,945.80	Capital	Suffolk Coastal Norse
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	07/07/2023	VI-094765	1,213.45	Revenue	Suffolk Coastal Norse

Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094954	5,363.60	Capital	Suffolk Coastal Norse
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094955	13,804.38	Capital	Suffolk Coastal Norse
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094971	2,419.45	Capital	Suffolk Coastal Norse
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094974	18,341.18	Capital	Suffolk Coastal Norse
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094975	12,375.92	Capital	Suffolk Coastal Norse
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	11/07/2023	VI-094977	5,322.32	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	11/07/2023	VI-094963	1,254.03	Revenue	Suffolk Coastal Norse
Economic Development and Transport	Parking Services	Supplies and Services	Health and Safety	11/07/2023	VI-094964	3,847.80	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Miscellaneous Other Services	11/07/2023	VI-094966	5,069.97	Revenue	Suffolk Coastal Norse
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	19/07/2023	VI-094972	12,758.26	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-094970	1,776.75	Capital	Suffolk Coastal Norse
Corporate Services	Miscellaneous Land	Supplies and Services	Health and Safety	21/07/2023	VI-094967	1,282.60	Revenue	Suffolk Coastal Norse
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	25/07/2023	VI-094973	81,255.53	Capital	Suffolk Coastal Norse
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	25/07/2023	VI-095826	2,706.52	Capital	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	05/07/2023	VI-094614	950.00	Revenue	Waveney Norse
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	05/07/2023	VI-094774	840.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	18/07/2023	VI-095367	748.25	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Grounds Maintenance - Coastal	18/07/2023	VI-095368	650.00	Revenue	Waveney Norse
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	28/07/2023	VI-094893	1,266.29	Capital	Waveney Norse
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/07/2023	VI-095666	1,971.11	Revenue	North Cove Parish Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	21/07/2023	VI-095611	320.88	Revenue	Northgate Vehicle Hire Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	05/07/2023	VI-094651	1,704.08	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/07/2023	VI-095672	2,893.41	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	25/07/2023	VI-095526	1,704.08	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Current Liabilities	Creditors - Contract Retention	26/07/2023	VI-095166	23,028.31	Revenue	M S Oakes Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/07/2023	VI-095177	8,463.70	Revenue	Oakpark Security Systems Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	28/07/2023	VI-095998	1,218.00	Revenue	Ocean Media Group Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/07/2023	VI-095045	387.54	Revenue	Office Boffins
Community Health	Port Health Authority	Supplies and Services	Stationery	25/07/2023	VI-095852	422.12	Revenue	Office IS Ltd
Leader of the Council	Corporate and Democratic Manager	Premises Expenses	Rents Payable	26/07/2023	VI-095948	300.00	Revenue	Ogilvie Pavilion and Sports Field
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	21/07/2023	VI-092969	10,315.00	Revenue	Opinion Research Services Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other General Premises Expenses	18/07/2023	VI-095187	450.00	Revenue	Orange Fox Electrical Ltd
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	14/07/2023	VI-095237	1,785.42	Revenue	Noordzee Holdings T/AS The Orwell Hotel
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/07/2023	VI-094697	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/07/2023	VI-094696	2,625.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/07/2023	VI-093190	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/07/2023	VI-095241	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/07/2023	VI-093195	2,625.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-094006	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-092550	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-094376	3,275.00	Capital	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	18/07/2023	VI-095452	2,700.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	18/07/2023	VI-095451	800.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	21/07/2023	VI-095238	2,700.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	25/07/2023	VI-093197	2,700.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	25/07/2023	VI-094375	2,625.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	25/07/2023	VI-094698	4,500.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	25/07/2023	VI-095819	3,600.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095279	3,000.00	Revenue	Pakefield Church Hall
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	18/07/2023	VI-095345	310.00	Revenue	John Palmer Window Cleaning
Corporate Services	HR	Supplies and Services	Miscellaneous Other Services	18/07/2023	VI-095382	730.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-093408	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-093349	6,622.90	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/07/2023	VI-094575	5,865.68	Revenue	Perfect Circle JV Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/07/2023	VI-095207	446.25	Revenue	Peterlee Fire Company Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	05/07/2023	VI-094204	1,732.02	Revenue	Phs Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/07/2023	VI-095088	4,424.40	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/07/2023	VI-095096	4,282.80	Revenue	Pier Marketing Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/07/2023	VI-095192	7,000.00	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	28/07/2023	VI-095195	11,845.09	Revenue	Places for people
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	11/07/2023	VI-094990	400.00	Revenue	Planning Officers Society
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	18/07/2023	VI-095235	330.00	Revenue	The Play Inspection Company Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	25/07/2023	VI-095872	272.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2023	VI-095639	1,214.81	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2023	VI-095640	7,783.85	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	21/07/2023	VI-095560	1,432.08	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	21/07/2023	VI-095570	963.90	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095208	349.80	Revenue	Post Man
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095980	7,500.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095979	2,250.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095975	5,328.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095974	5,032.50	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095973	5,561.25	Revenue	Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/07/2023	VI-095033	1,394.99	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/07/2023	VI-095867	6,043.29	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	19/07/2023	VI-095539	5,489.20	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	25/07/2023	VI-095829	3,101.27	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	25/07/2023	VI-095827	2,032.50	Revenue	Protect and Detect Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/07/2023	VI-094401	2,472.48	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/07/2023	VI-094616	1,837.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2023	VI-094896	3,414.32	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/07/2023	VI-095533	7,046.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/07/2023	VI-095932	6,870.68	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	03/07/2023	VI-095061	60,882.33	Revenue	Pulse Fitness
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	25/07/2023	VI-094733	4,971.50	Revenue	Purcell Architecture Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	18/07/2023	VI-095049	331.45	Revenue	Purcell Architecture Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094227	542.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094543	268.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094544	449.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-095135	509.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-095137	270.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095727	590.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095729	537.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/07/2023	VI-095316	4,674.99	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/07/2023	VI-095327	5,803.53	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2023	VI-095602	4,458.04	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/07/2023	VI-096010	5,509.22	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2023	VI-094914	953.32	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2023	VI-094913	799.47	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2023	VI-093678	886.35	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/07/2023	VI-095906	1,136.07	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/07/2023	VI-094692	1,300.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/07/2023	VI-094534	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/07/2023	VI-094536	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094844	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094841	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094840	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/07/2023	VI-094838	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/07/2023	VI-095333	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095331	3,420.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095334	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095336	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095619	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095620	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095621	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095622	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/07/2023	VI-095967	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/07/2023	VI-095965	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/07/2023	VI-095964	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/07/2023	VI-095963	3,135.00	Capital	Reed Specialist Recruitment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095983	1,881.75	Revenue	Reflex Theatre Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/2023	VI-094732	2,790.00	Revenue	Re-Utilise
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095977	9,358.50	Revenue	Re-Utilise
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/07/2023	VI-095691	2,620.00	Revenue	Ricardo - AEA

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-094370	583.20	Revenue	STS Waste Removals Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-094373	450.00	Revenue	STS Waste Removals Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	05/07/2023	VI-094727	950.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	07/07/2023	VI-092925	2,256.60	Revenue	Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	07/07/2023	VI-094728	13,250.00	Revenue	Suffolk County Council
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	18/07/2023	VI-095343	2,674.66	Revenue	Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	18/07/2023	VI-095329	785.00	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	25/07/2023	VI-093416	2,860.93	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	25/07/2023	VI-095062	2,362.30	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	26/07/2023	VI-095873	42,815.78	Revenue	Suffolk County Council
Corporate Services	HR	Employee Expenses	Recruitment Advertising	26/07/2023	VI-095676	650.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/07/2023	VI-091792	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/07/2023	VI-091778	3,038,672.30	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	18/07/2023	VI-095448	795,264.25	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-094229	2,285.72	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-094798	1,300.00	Revenue	Suffolk County Council
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	25/07/2023	VI-094315	2,000.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/07/2023	VI-091757	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095969	1,680.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095968	1,260.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2023	VI-095966	560.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095290	4,000.00	Revenue	Suffolk Coastal Debt Centre
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-090636	575.13	Revenue	Swarco UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/07/2023	VI-095931	4,195.29	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2023	VI-095842	398.67	Revenue	Taylor Properties Trading Limited
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	25/07/2023	VI-095876	1,353.00	Revenue	Energy Auditing Agency Ltd Trading as TEAM
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095303	4,116.25	Capital	Technicus Consulting
Leader of the Council	Management and Support	Supplies and Services	Corporate Subscriptions	28/07/2023	VC-002897	-840.72	Revenue	Thomson Reuters
Leader of the Council	Management and Support	Supplies and Services	Corporate Subscriptions	28/07/2023	VI-095361	1,704.00	Revenue	Thomson Reuters
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2023	VI-095985	1,461.52	Revenue	Thompsons Estate Offices Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	26/07/2023	VI-095938	495.96	Capital	Tick Solutions Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095222	417.13	Revenue	Titans Security Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/07/2023	VI-095101	300.84	Revenue	PeopleScout Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	14/07/2023	VI-095225	2,900.00	Revenue	TMS Media Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	25/07/2023	VI-095650	1,065.00	Revenue	Toilets + Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	25/07/2023	VI-095651	280.00	Revenue	Toilets + Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	21/07/2023	VI-093836	7,350.00	Revenue	Totalmobile Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	01/07/2023	VI-096015	9,174.55	Revenue	Total Energies
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/07/2023	VI-095617	702.00	Revenue	Tower Leasing Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-095093	486.15	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2023	VI-094898	420.53	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2023	VI-093898	10,932.11	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2023	VI-094679	7,100.22	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2023	VI-094982	920.87	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/07/2023	VI-095809	1,923.06	Revenue	Travis Perkins
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/07/2023	VI-094940	29,261.36	Revenue	Trail Services UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/07/2023	VI-094950	21,124.04	Revenue	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/07/2023	VI-094952	62,607.45	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/07/2023	VI-095637	54,737.87	Capital	Trail Services UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	17/07/2023	VI-095700	4,113.73	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	18/07/2023	VI-095283	5,490.00	Revenue	Ray Tuttle Lift Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	14/07/2023	VI-094983	2,093.05	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/07/2023	VI-095042	1,327.83	Revenue	Unison Eastern Region
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/07/2023	VI-094839	600.00	Revenue	University of Plymouth
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094598	450.53	Revenue	Ups Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-095848	398.67	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-095847	353.17	Revenue	Valtec Properties Ltd
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	05/07/2023	VI-094652	493.22	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	18/07/2023	VI-095337	99,324.41	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/07/2023	VI-094701	530.00	Revenue	Vertas Group Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/07/2023	VI-094998	309.75	Revenue	Vetspeed Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	05/07/2023	VI-094680	2,970.00	Revenue	Vinyl Installation Ltd

Corporate Services	Operational Management	Supplies and Services	Stationery	18/07/2023	VI-095173	850.00	Revenue	Vinyl Installation Ltd
Corporate Services	Operational Management	Supplies and Services	Stationery	18/07/2023	VI-095172	2,635.00	Revenue	Vinyl Installation Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	05/07/2023	VI-094675	4,760.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	05/07/2023	VI-094789	3,825.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	05/07/2023	VI-094790	3,822.28	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	05/07/2023	VI-094791	3,774.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	12/07/2023	VI-094715	3,458.89	Revenue	Vodafone Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/07/2023	VI-095037	585.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	07/07/2023	VI-094723	350.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	26/07/2023	VI-095553	4,200.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	28/07/2023	VI-095547	4,780.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	28/07/2023	VI-095548	2,835.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	28/07/2023	VI-095549	2,810.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	28/07/2023	VI-095550	2,730.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	14/07/2023	VI-094772	570.60	Revenue	Waveney Fork Trucks Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VI-094953	529.99	Revenue	Wayfair
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VC-002887	-521.66	Revenue	Wayfair
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/07/2023	VI-095112	17,185.90	Revenue	Wellington Construction Ltd
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	07/07/2023	VI-094241	3,550.05	Revenue	West Devon Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/07/2023	VI-095020	4,886.75	Revenue	Westone Housing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094253	1,024.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094255	930.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094256	1,390.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094453	1,206.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094458	1,100.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2023	VI-094629	568.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-095437	980.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/07/2023	VI-094558	726.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095790	650.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/07/2023	VI-095792	1,070.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2023	VI-095516	8,054.56	Revenue	Brandon Wetrooms
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/07/2023	VI-095402	1,026.70	Revenue	Wickham Market Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/07/2023	VI-095673	2,800.00	Revenue	Wickham Market Parish Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	18/07/2023	VI-095155	2,728.50	Revenue	Wilkin Chapman LLP Solicitors
Leader of the Council	Management and Support	Supplies and Services	Surveyor Fees	18/07/2023	VI-095156	504.50	Revenue	Wilkin Chapman LLP Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/07/2023	VI-094709	486.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/07/2023	VI-095703	1,128.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/07/2023	VI-095704	876.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Long Term Liabilities	LT S106 Refunds	18/07/2023	VI-095496	12,059.62	Revenue	Hopkins Homes Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	18/07/2023	VI-095499	2,080.00	Revenue	Greggs
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	21/07/2023	VI-095515	518.82	Revenue	Zip Water UK Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/07/2023	VI-095252	2,050.00	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/07/2023	VI-095171	1,070.00	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	14/07/2023	VI-095168	546.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-094778	561.60	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	05/07/2023	VI-094658	1,995.00	Revenue	Newsquest Media Group Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	05/07/2023	VI-094648	1,318.00	Revenue	Simply C Photography
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	05/07/2023	VI-093832	1,885.00	Revenue	Sport Structures Education Community Interest Com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/07/2023	VI-095197	901.00	Revenue	UK Coaching Solutions Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	18/07/2023	VI-095384	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/07/2023	VI-095446	525.00	Revenue	Wright Foundation CIC

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.