

Period 5: August 2023

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	09/08/2023	VI-095488	5,183.10	Capital	A2M Limited
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	01/08/2023	VI-095489	2,157.90	Capital	A2M Limited
Corporate Services	HR	Employee Expenses	HR Corporate Training	02/08/2023	VI-096119	360.00	Revenue	Abouttime Training
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/08/2023	VI-096746	416.67	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/08/2023	VI-096740	1,360.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	18/08/2023	VI-041687	452.07	Revenue	Access Community Trust
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-097064	252.00	Revenue	Access UK Ltd
Corporate Services	Customer Services and Complaints	Employee Expenses	Technical Training	01/08/2023	VI-093522	2,150.00	Revenue	Act Now Training Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	25/08/2023	VI-097169	7,024.00	Revenue	ActivLives
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2023	VI-096967	500.00	Revenue	Aldeburgh Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	08/08/2023	VI-096508	1,917.82	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	22/08/2023	VI-097290	6,455.10	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/08/2023	VI-096303	1,617.33	Revenue	Alibaba
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/08/2023	VI-097120	1,000.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/08/2023	VI-096401	2,018.03	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/08/2023	VI-096406	9,587.19	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/08/2023	VI-096409	2,053.72	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/08/2023	VI-096411	4,625.94	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Stationery	15/08/2023	VI-096834	324.02	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	15/08/2023	VI-096780	498.50	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	30/08/2023	VI-097543	333.25	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/08/2023	VI-096471	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	30/08/2023	VI-097511	415.48	Revenue	Anglia Electrical & Security Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	11/08/2023	VI-096808	620.54	Revenue	Anglia Region Web Design
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/08/2023	VI-095991	1,112.64	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/08/2023	VI-095992	791.84	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/08/2023	VI-095994	1,123.58	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/08/2023	VI-095993	1,238.39	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096069	641.72	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096070	1,295.62	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096071	1,103.78	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096072	697.72	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/08/2023	VI-096722	300.00	Revenue	Arboricultural Association
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2023	VI-096379	950.00	Revenue	Architectural Fibreglass Mouldings Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	08/08/2023	VI-096359	343.60	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/08/2023	VI-096548	1,650.81	Revenue	The Art Station
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-095464	6,985.50	Revenue	Ashfords LLP
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	04/08/2023	VI-096042	720.50	Revenue	Aspire Construction & Property Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-096006	924.00	Capital	Aspire Construction & Property Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/08/2023	VI-096464	2,500.00	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-095936	18,000.00	Capital	Associated British Ports
Corporate Services	HR	Employee Expenses	Other Indirect Employee Expenses	15/08/2023	VI-096149	324.31	Revenue	AVC Wise Limited
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	18/08/2023	VI-097112	16,036.80	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-097119	207,973.20	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2023	VC-002446	-1,890.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	22/08/2023	VI-080385	2,880.00	Revenue	Babergh District Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/08/2023	VI-097047	842,144.28	Capital	Balfour Beatty Civil Engineering Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	15/08/2023	VI-096999	10,683.74	Revenue	B & B Skip Hire
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCS	04/08/2023	VI-096211	22,000.00	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Software Purchases	09/08/2023	VI-096268	600.00	Revenue	Be Collective International
Economic Development and Transport	Parking Services	Supplies and Services	Consultants	15/08/2023	VI-096968	2,295.00	Revenue	Bemerton Consulting Ltd

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/08/2023	VI-096571	1,000.00	Revenue	Beresford Road Evangelical Church
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-096223	331.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/08/2023	VI-097283	4,874.00	Revenue	Bevan Brittan LLP
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	30/08/2023	VI-097400	5,445.00	Revenue	Big Bear Promo Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-095140	45,733.65	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-093343	73,252.80	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096741	239,812.54	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	11/08/2023	VI-096125	1,869.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-096871	3,500.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-096123	2,000.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/08/2023	VI-097188	1,500.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2023	VI-097282	2,032.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2023	VI-097280	537.00	Revenue	Birketts LLP
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096037	1,123.00	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/08/2023	VI-096338	294.36	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	15/08/2023	VI-096410	428.78	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	30/08/2023	VI-097519	311.00	Revenue	Bison Electrical Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	01/08/2023	VI-096117	25,000.00	Revenue	Blundeston and Flitton Parish Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/08/2023	VI-097428	920.02	Revenue	Bottomline
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/08/2023	VI-095347	1,260.00	Revenue	Box.com (UK) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096075	374.64	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	11/08/2023	VI-096080	438.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	11/08/2023	VI-096087	731.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096137	500.90	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/08/2023	VI-096140	254.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096141	326.55	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/08/2023	VI-096142	368.76	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/08/2023	VI-096577	513.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/08/2023	VI-096578	418.02	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Rental Income	Premises Expenses	Building Services - Responsive Maintenance	11/08/2023	VI-096582	614.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Rental Income	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096584	546.90	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2023	VI-096977	503.44	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	15/08/2023	VI-096978	1,470.89	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2023	VI-096980	377.34	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096982	391.93	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2023	VI-096984	743.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/08/2023	VI-096985	406.43	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/08/2023	VI-096987	362.08	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/08/2023	VI-097044	254.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097357	320.57	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/08/2023	VI-097358	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097361	382.84	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/08/2023	VI-097370	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/08/2023	VI-097372	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	08/08/2023	VI-096353	300.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/08/2023	VI-096348	829.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/08/2023	VI-096251	317.89	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	30/08/2023	VI-097406	567.59	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	11/08/2023	VI-096501	13,125.00	Revenue	Bristow Holland Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	04/08/2023	VI-096017	3,060.60	Revenue	Britannia Archaeology Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	04/08/2023	VI-096032	1,690.00	Revenue	Britannia Archaeology Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2023	VI-097381	496.89	Revenue	Broadland Housing Association Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	15/08/2023	VI-096853	490.00	Revenue	BSA Security and Fire
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2023	VI-097241	6,242.20	Revenue	Browne Jacobson LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2023	VI-097240	1,540.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/08/2023	VI-096337	1,400.00	Capital	George Browns Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096865	9,650.00	Capital	George Browns Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096876	8,400.00	Capital	George Browns Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VC-002942	-9,650.00	Capital	George Browns Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096783	9,650.00	Capital	George Browns Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	30/08/2023	VI-097459	1,188.00	Revenue	BSI Standards Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/08/2023	VI-096524	710.00	Revenue	British Telecom

Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/08/2023	VI-096523	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/08/2023	VI-097376	710.00	Revenue	British Telecom
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	08/08/2023	VI-089312	1,545.00	Revenue	Buckinghamshire Council
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	15/08/2023	VI-097051	1,545.00	Revenue	Buckinghamshire Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/08/2023	VI-096774	1,976.10	Revenue	Building Partnerships Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	22/08/2023	VI-097208	4,500.00	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	02/08/2023	VI-096150	2,600.00	Revenue	Building Cost Information Service Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Consultants	22/08/2023	VI-097144	5,500.00	Revenue	Building Compliance (SW) Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	04/08/2023	VI-096224	350.00	Revenue	The Bungay Community Centre
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/08/2023	VI-096012	10,060.00	Revenue	Bungay Town Council
Corporate Services	HR	Employee Expenses	HR Corporate Training	02/08/2023	VI-096170	830.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	15/08/2023	VI-096938	1,531.16	Revenue	Bunzl Cleaning & Hygiene Supplies
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	08/08/2023	VC-002891	-405.00	Revenue	Business Risk Management Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Technical Training	08/08/2023	VI-093615	810.00	Revenue	Business Risk Management Ltd
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	01/08/2023	VI-095450	261.42	Revenue	Bytes Software Services
Community Health	Food and Safety	Supplies and Services	Software Purchases	11/08/2023	VI-096564	608.28	Revenue	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Purchases	22/08/2023	VI-096790	1,911.50	Revenue	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	25/08/2023	VI-097308	8,426.92	Revenue	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	25/08/2023	VI-097295	371.60	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	30/08/2023	VI-097300	636.97	Revenue	Bytes Digital Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	11/08/2023	VI-096709	5,466.67	Revenue	CAG Consultants
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	11/08/2023	VI-096708	5,466.67	Revenue	CAG Consultants
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	04/08/2023	VI-095376	328.86	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	09/08/2023	VI-096558	962.64	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	09/08/2023	VI-096560	441.00	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	01/08/2023	VI-095981	350.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	15/08/2023	VI-096914	525.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/08/2023	VI-096745	500.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	15/08/2023	VI-096825	549.18	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2023	VI-096966	1,500.00	Revenue	Carlton Colville Town Council
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	08/08/2023	VI-096432	76,934.96	Capital	RG Carter Southern Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	08/08/2023	VI-095493	304.00	Revenue	Catalyst Counselling
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-096227	33,040.00	Capital	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Hardware Purchases	18/08/2023	VI-097122	915.80	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Hardware Purchases	18/08/2023	VI-097049	442.10	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	18/08/2023	VI-096716	400.00	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	18/08/2023	VI-096613	314.40	Revenue	CCS Media Limited
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	02/08/2023	VI-096051	330.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	15/08/2023	VI-096877	330.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	25/08/2023	VI-095381	330.00	Revenue	Chartered Association of Building Engineers
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	08/08/2023	VI-096363	13,950.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	08/08/2023	VI-096442	29,305.00	Revenue	Chaplin Farrant Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/08/2023	VI-097311	855.00	Revenue	Christ Church
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	01/08/2023	VI-094674	4,089.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	08/08/2023	VI-096361	1,583.78	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	08/08/2023	VI-096364	884.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/08/2023	VI-096573	5,129.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/08/2023	VI-096073	2,099.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/08/2023	VI-094976	990.22	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/08/2023	VI-096074	1,208.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/08/2023	VI-096905	1,454.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/08/2023	VI-096908	1,848.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/08/2023	VI-096910	4,290.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/08/2023	VI-097267	3,821.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/08/2023	VI-097251	13,303.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/08/2023	VI-097252	1,717.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/08/2023	VI-097386	1,765.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/08/2023	VC-002829	-768.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/08/2023	VI-093991	731.43	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/08/2023	VI-095418	5,827.50	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/08/2023	VI-097130	2,966.25	Revenue	Claranet Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/08/2023	VI-097271	1,369.08	Revenue	Claranet Ltd

Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/08/2023	VI-096158	13,296.01	Capital	Cleveland Joinery
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/08/2023	VI-096749	280.00	Revenue	Coastal Services UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096552	410.00	Revenue	Park Now Limited
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	22/08/2023	VI-096794	600.00	Revenue	Code Enigma Limited
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	22/08/2023	VI-096795	300.00	Revenue	Code Enigma Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	15/08/2023	VI-096964	29,453.55	Revenue	Cogent Technology
Corporate Services	ICT	Supplies and Services	Software Maintenance	04/08/2023	VI-093430	538.50	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	04/08/2023	VI-095190	753.90	Revenue	Columbus Global UK Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/08/2023	VI-096469	264.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/08/2023	VI-097070	850.00	Revenue	The Compass
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	09/08/2023	VI-096554	5,302.83	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/08/2023	VI-096499	12,913.54	Revenue	SGS Cambridge Ltd
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Planned Maintenance	11/08/2023	VI-096727	325.00	Revenue	Cooks Blinds and Shutters Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/08/2023	VI-096289	282.16	Revenue	Copthorne
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/08/2023	VI-096290	282.16	Revenue	Copthorne
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-096124	8,000.00	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/08/2023	VI-094252	6,739.20	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/08/2023	VI-094254	3,412.50	Revenue	CF Corporate Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/08/2023	VI-096785	2,750.00	Revenue	Cohere Arts CIC
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	25/08/2023	VI-097236	1,688.47	Revenue	CPRAS
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096018	76,317.00	Capital	Cripps Developements Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/08/2023	VI-097325	396,842.55	Capital	Cripps Developements Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-096947	7,214.08	Revenue	Crown Paints Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	15/08/2023	VI-097050	400.00	Revenue	Cupboard Love Home
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/08/2023	VI-096823	4,062.55	Revenue	Daisy Communications Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	08/08/2023	VI-096332	275.00	Revenue	Darren's Drains
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	08/08/2023	VI-096331	500.96	Revenue	Darren's Drains
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	18/08/2023	VI-096714	646.63	Revenue	Darren's Drains
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-096115	3,615.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/08/2023	VI-097378	7,230.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/08/2023	VI-097382	7,230.00	Capital	Dell Corporation Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/08/2023	VI-096721	282.50	Revenue	Delta Hotel
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Software Maintenance	15/08/2023	VI-096827	5,447.07	Revenue	Democracy Counts Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	11/08/2023	VI-096536	3,500.00	Revenue	Deniz Beck Partners Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	02/08/2023	VI-095855	10,622.33	Revenue	S W Dewell
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/08/2023	VI-097073	8,815.40	Revenue	S W Dewell
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/08/2023	VI-097072	4,827.00	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/08/2023	VI-097289	5,281.27	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	02/08/2023	VI-095026	791.42	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	04/08/2023	VI-096217	924.44	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/08/2023	VI-096378	1,256.46	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/08/2023	VI-096404	1,116.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/08/2023	VI-096428	1,180.45	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/08/2023	VI-096426	1,557.07	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	09/08/2023	VI-096601	503.00	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	11/08/2023	VI-096726	1,343.76	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	15/08/2023	VI-097075	392.76	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	15/08/2023	VI-097062	1,189.16	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	18/08/2023	VI-097058	1,009.62	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/08/2023	VI-097261	1,103.12	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/08/2023	VI-097264	1,158.61	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	23/08/2023	VI-097320	1,158.97	Revenue	DG Accessible Designs
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/08/2023	VI-096570	1,883.60	Revenue	Diamond Mills & Co
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/08/2023	VI-097210	676.12	Revenue	Diamond Mills & Co
Community Health	Licensing	Supplies and Services	Legal Fees	11/08/2023	VI-096743	955.00	Revenue	Disclosure & Barring Service
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/08/2023	VI-095934	1,764.48	Revenue	DocuSign Inc
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096810	370.00	Capital	Ernest Doe & Sons Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/08/2023	VI-096506	4,737.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/08/2023	VI-096514	2,276.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/08/2023	VI-097260	5,135.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	08/08/2023	VI-096121	15,495.00	Revenue	DPL Group Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/08/2023	VI-096036	854.72	Revenue	Durrant Diving and Engineering Services Ltd

Corporate Services	ICT	Supplies and Services	General Purchases	09/08/2023	VI-096240	322.50	Revenue	DVLA
The Environment	Environmental Protection	Transport Expenses	Other Indirect Transport Costs	09/08/2023	VI-096262	322.50	Revenue	DVLA
Corporate Services	Operational Management	Supplies and Services	Software Purchases	04/08/2023	VI-095147	29,457.00	Revenue	Dynamics Consultants Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	22/08/2023	VI-097181	476.10	Revenue	Dynamics Consultants Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-096535	850.00	Revenue	EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2023	VI-096537	350.00	Revenue	EA Law
Corporate Services	Operational Management	Supplies and Services	Consultants	01/08/2023	VI-094304	824.00	Revenue	East of England Local Government Association
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-095709	350.00	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	30/08/2023	VI-097335	840.00	Revenue	East Coast Adventures
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/08/2023	VI-096135	10,490.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/08/2023	VI-096134	9,060.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-096136	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096272	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/08/2023	VI-096918	8,455.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-097182	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-097183	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/08/2023	VI-097184	7,810.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/08/2023	VI-097185	8,830.00	Revenue	Easton Apartments Ltd
Corporate Services	Operational Management	Third Party Payments	Other Local Authorities Third Party	08/08/2023	VI-096516	1,270,004.80	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/08/2023	VI-096782	1,270,004.80	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	15/08/2023	VI-096936	557.61	Revenue	East Suffolk Services Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/08/2023	VI-097109	455.40	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/08/2023	VI-098168	715.05	Revenue	EE Ltd
Economic Development and Transport	Landguard	Transport Expenses	Repairs & Service	11/08/2023	VI-096693	287.58	Revenue	Electric Wheels Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096486	579.50	Revenue	E.ON
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	11/08/2023	VC-002913	-2,853.32	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	08/08/2023	VI-096435	609.00	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	08/08/2023	VI-096439	324.59	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	04/08/2023	VI-094421	877.46	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/08/2023	VI-097460	4,041.40	Revenue	EVAD Think Unfiled Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/08/2023	VI-096494	1,000.00	Revenue	Eyke Parish Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	09/08/2023	VI-096339	700.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	09/08/2023	VI-096340	386.71	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096849	590.00	Revenue	E Farris t/a Brickologist Young Engineers
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	01/08/2023	VI-096033	3,000.00	Revenue	Feilden & Mawson
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	18/08/2023	VI-097106	2,025.00	Revenue	Feilden & Mawson
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	18/08/2023	VC-002956	-525.00	Revenue	Feilden & Mawson
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/08/2023	VC-002895	-2,000.00	Revenue	Felixstowe BID Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/08/2023	VI-097279	16,957.68	Revenue	Felixstowe BID Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	02/08/2023	VI-096178	11,789.86	Revenue	Felixstowe Rugby Union Football Club
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/08/2023	VI-096116	10,765.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/08/2023	VI-097533	12,025.00	Revenue	FERA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	08/08/2023	VI-096457	387.00	Revenue	Ferret Information Systems Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/08/2023	VI-095289	10,280.00	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/08/2023	VI-096110	2,708.25	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	02/08/2023	VI-096201	654.83	Revenue	Flagship Housing Group Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	02/08/2023	VI-096028	645.00	Revenue	Fluid (EM) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	30/08/2023	VI-097423	1,285.00	Revenue	Flyer Group Media Ltd
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	04/08/2023	VI-095997	350.00	Revenue	Focom Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2023	VI-096377	7,461.09	Revenue	John Ford Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/08/2023	VI-097057	5,991.78	Revenue	John Ford Group Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-095362	4,000.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	15/08/2023	VI-096885	695.00	Revenue	Freestyle Football Workshops Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	09/08/2023	VI-096598	480.00	Revenue	Free Rein
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other General Premises Expenses	04/08/2023	VI-095372	425.00	Revenue	Fully Loaded Removals
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	25/08/2023	VI-096040	472.61	Revenue	G4S Cash Services (UK) Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	25/08/2023	VI-096041	378.09	Revenue	G4S Cash Services (UK) Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	25/08/2023	VI-096728	425.35	Revenue	G4S Cash Services (UK) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/08/2023	VI-096803	250.00	Revenue	The Gallery Box
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	23/08/2023	VI-097305	260.00	Revenue	Gallus Studio
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	02/08/2023	VI-095295	3,304.85	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/08/2023	VI-096085	42,558.14	Revenue	Gasway Services Limited

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/08/2023	VI-097496	6,175.84	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/08/2023	VI-097497	44,381.21	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/08/2023	VI-096575	575.28	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	23/08/2023	VI-097326	2,016.67	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	01/08/2023	VI-095167	850.00	Capital	Gill Associates
Corporate Services	HR	Employee Expenses	HR Corporate Training	23/08/2023	VI-097317	600.00	Revenue	G K Consulting
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	16/08/2023	VI-097301	517.98	Revenue	Global payments
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/08/2023	VI-096438	367.77	Revenue	Glyn Hopkin Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2023	VI-096425	9,250.46	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2023	VI-096429	7,008.67	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/08/2023	VI-097262	6,548.33	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/08/2023	VI-096370	9,252.52	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2023	VI-096089	2,249.93	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2023	VI-096062	15,715.61	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-096990	779.17	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-097018	427.67	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/08/2023	VI-097081	3,217.21	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2023	VI-097293	12,935.75	Revenue	Graham
Corporate Services	HR	Employee Expenses	HR Corporate Training	25/08/2023	VI-097355	650.00	Revenue	Grapevine Computing
Corporate Services	HR	Employee Expenses	HR Corporate Training	25/08/2023	VI-097356	812.50	Revenue	Grapevine Computing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/08/2023	VI-097083	829.00	Revenue	Great Bealings Parish Council
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/08/2023	VI-096286	299.60	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-096107	384.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-095520	324.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-096098	252.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/08/2023	VI-096216	5,502.64	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/08/2023	VI-096277	520.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2023	VI-096402	6,630.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2023	VI-096589	1,800.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/08/2023	VI-096725	7,998.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096551	540.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/08/2023	VI-097074	2,320.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/08/2023	VI-097061	7,060.47	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2023	VI-096108	381.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/08/2023	VI-097312	288.00	Revenue	Greenfuture Solutions
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	15/08/2023	VI-096807	8,266.25	Revenue	Groundwork East
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/08/2023	VI-097082	3,540.00	Revenue	Gunton Woodland Burial Park
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2023	VI-096811	550.00	Revenue	Habodel/ G2M Capital Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	04/08/2023	VI-096213	1,857.14	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/08/2023	VI-096768	1,795.62	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	15/08/2023	VI-095796	5,135.02	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	15/08/2023	VI-096147	5,642.17	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	15/08/2023	VI-096532	6,043.37	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/08/2023	VI-097213	2,658.18	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/08/2023	VI-096900	4,129.12	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/08/2023	VI-097212	6,961.11	Revenue	Hales Group Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096970	8,000.00	Revenue	Hall Mark Meat Hygiene Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	08/08/2023	VI-096026	27,595.00	Revenue	Halo Service Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/08/2023	VI-096343	2,597.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	18/08/2023	VI-097150	5,280.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096283	256,262.20	Capital	Harmony Fire Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	01/08/2023	VI-096127	875.00	Revenue	Healthwork
Corporate Services	HR	Employee Expenses	Medical Fees	30/08/2023	VI-097456	480.00	Revenue	Healthwork
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	08/08/2023	VI-096016	1,947.97	Revenue	Help-link UK Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	22/08/2023	VI-094386	1,101.84	Revenue	High Lodge Leisure Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	22/08/2023	VI-095825	485.00	Revenue	Highline Adventure
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2023	VI-096204	3,500.00	Revenue	Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2023	VC-002917	-380.00	Revenue	Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2023	VI-096568	3,622.50	Revenue	Hi-Spec Facilities Services Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/08/2023	VI-097303	354.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/08/2023	VI-096561	776,863.73	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	11/08/2023	VI-096563	21,454.20	Revenue	HM Revenue & Customs

Deputy Leader and Housing Revenue Account	Private Sector Housing	Supplies and Services	DFG REFCUS	22/08/2023	VI-097263	6,860.75	Revenue	Home Adapt
Deputy Leader and Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	30/08/2023	VI-097545	8,225.00	Revenue	Housemark Ltd
Deputy Leader and Housing Revenue Account	Homelessness	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-097196	285.00	Revenue	Housing Reviews Centre Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/08/2023	VI-097016	7,500.00	Revenue	Housing Finance Associates Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	18/08/2023	VI-096550	6,640.30	Revenue	A F Howland Associates Ltd
The Environment	Waste Management	Employee Expenses	Qualification Training	09/08/2023	VI-096307	250.00	Revenue	HSQE Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/08/2023	VI-095664	1,000.00	Revenue	The Hygiene Bank
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/08/2023	VI-096718	500.00	Revenue	Ingleton Wood
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	18/08/2023	VI-096770	559.80	Revenue	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/08/2023	VI-096200	29,125.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/08/2023	VI-096759	17,100.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/08/2023	VI-096758	20,880.00	Revenue	Inspire Suffolk Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	23/08/2023	VI-097152	654.35	Revenue	Intalect Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	25/08/2023	VI-095445	654.35	Revenue	Intalect Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	15/08/2023	VI-097056	1,283.00	Revenue	InTouch Geospatial Services Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	30/08/2023	VI-097424	495.00	Revenue	Ipswich Flyer
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2023	VI-096752	591.60	Revenue	Ipswich Town Football Club
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/08/2023	VI-095461	1,810.04	Revenue	Ipswich Furniture Project
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	01/08/2023	VI-096143	799.00	Revenue	ITS Training (UK) Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	22/08/2023	VI-097134	1,233.00	Revenue	ITS Training (UK) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/08/2023	VI-096513	1,126.61	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/08/2023	VI-096605	5,041.15	Revenue	J C Building Services
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/08/2023	VI-096322	260.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	25/08/2023	VI-096156	450.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/08/2023	VI-090621	307.98	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	30/08/2023	VI-097427	3,000.00	Revenue	St Johns Parochial Church Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	25/08/2023	VI-097397	800.00	Revenue	Just Jay Dance
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/08/2023	VI-097087	350.00	Revenue	Just 42 Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	11/08/2023	VI-096822	908.33	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	11/08/2023	VI-096821	495.83	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	11/08/2023	VI-096820	499.17	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	11/08/2023	VI-096819	643.33	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	11/08/2023	VI-096817	550.00	Revenue	Karpet Kingdom
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096818	36,256.35	Capital	Karcher UK
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2023	VI-096963	2,500.00	Revenue	Keepers Daughter CIC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/08/2023	VI-097535	1,484.86	Revenue	Kent County Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096183	1,275.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	04/08/2023	VI-095311	8,000.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2023	VI-096760	1,200.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/08/2023	VI-097275	2,000.00	Revenue	Kesgrave Kestrels Football Club Adults
Energy and Climate Change	The Green Agenda	Employee Expenses	Technical Training	30/08/2023	VI-096974	1,070.00	Revenue	Keyostas Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/08/2023	VI-095895	363,788.76	Capital	Kier Construction - Eastern
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	18/08/2023	VI-097104	98,696.19	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/08/2023	VI-096917	2,144.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/08/2023	VI-096915	11,511.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/08/2023	VI-096916	13,264.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	01/08/2023	VI-096100	1,225.00	Capital	KLH Architects Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	25/08/2023	VI-097435	800.00	Capital	KLH Architects Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	30/08/2023	VI-097539	415.80	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	08/08/2023	VI-096493	2,176.00	Revenue	Knockout Challenge Limited
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/08/2023	VI-096897	2,073.21	Revenue	Koris Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	18/08/2023	VI-097111	581.06	Revenue	LAC Services (East Anglia) Ltd
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VC-002909	-286.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VC-002908	-426.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VC-002905	-442.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VC-002904	-306.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VC-002903	-408.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-080109	664.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-081819	550.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-083182	866.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-084628	478.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-086387	324.00	Revenue	Language Line Services

Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-088147	872.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	04/08/2023	VI-089990	621.00	Revenue	Language Line Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	02/08/2023	VI-096180	1,280.00	Revenue	The Landscape Partnership Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	11/08/2023	VI-096736	10,612.50	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	11/08/2023	VI-096455	12,533.08	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	15/08/2023	VI-096735	3,191.25	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	25/08/2023	VI-097429	4,608.00	Revenue	Learn Play Grow
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/08/2023	VI-097187	20,000.00	Revenue	Leiston-cum-Sizewell Town Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	23/08/2023	VI-097145	4,895.60	Revenue	Lets Connect IT Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	09/08/2023	VI-096712	273.36	Revenue	LinkedIn
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	09/08/2023	VI-093231	14,150.00	Capital	The Lions Club of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	02/08/2023	VI-096024	1,156.75	Revenue	Liquidline Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	30/08/2023	VI-097470	285.80	Revenue	Liquidline Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/08/2023	VI-097088	350.00	Revenue	Little Bealings Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/08/2023	VI-097128	7,018.95	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/08/2023	VI-097127	1,899.93	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/08/2023	VI-097084	320.00	Revenue	Lound Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/08/2023	VI-096932	320.54	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	22/08/2023	VI-097215	685.17	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	22/08/2023	VI-097216	525.91	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	22/08/2023	VI-097217	341.84	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	22/08/2023	VI-097219	254.22	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/08/2023	VI-097021	3,374.64	Revenue	Macfarlane Group UK Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Artists Fees	22/08/2023	VI-096762	3,000.00	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	22/08/2023	VI-096398	2,255.40	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	08/08/2023	VI-096319	7,200.00	Revenue	March Web Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	18/08/2023	VI-096880	37,065.26	Revenue	Matta Products a trading division of phs ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-095633	26,667.83	Capital	B & M Mchugh Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097498	60,236.37	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/08/2023	VI-097046	2,762.95	Revenue	Meadowgreen Kennels
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2023	VI-096962	400.00	Revenue	Melton Parish Council
Corporate Services	ICT	Supplies and Services	Consultants	22/08/2023	VI-096695	10,000.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	15/08/2023	VI-096927	299.86	Revenue	Mid Suffolk District Council
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	21/08/2023	VI-092095	3,264,577.00	Revenue	Dept Levelling Up, Housing & Communities
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/08/2023	VI-097619	3,320,906.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	02/08/2023	VI-096130	723.20	Revenue	Mobile Mini UK Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	15/08/2023	VI-096824	920.00	Revenue	Mountain Builders
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	25/08/2023	VI-096475	367.00	Revenue	Mountain Builders
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	25/08/2023	VI-096476	1,490.00	Revenue	Mountain Builders
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/08/2023	VI-097291	1,980.00	Revenue	DJ Moysse Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	15/08/2023	VI-096993	356.10	Revenue	Munnings Supplies Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	15/08/2023	VI-096919	621.00	Revenue	Need 2 Store Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	11/08/2023	VI-096689	1,553.96	Revenue	Network 2 Supplies Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	08/08/2023	VI-096458	47,700.00	Revenue	New Anglia Local Enterprise Partnership
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	22/08/2023	VI-097294	17,892.09	Revenue	New Anglia Local Enterprise Partnership
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/08/2023	VI-096281	778.68	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2023	VI-096747	490.28	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2023	VI-093821	634.48	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2023	VI-094245	634.48	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2023	VI-094512	374.92	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2023	VI-095341	634.48	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/08/2023	VI-092750	584.01	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/08/2023	VI-097105	490.28	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	30/08/2023	VI-097570	346.08	Revenue	Newsquest Media Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2023	VI-096155	716.71	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	02/08/2023	VI-095248	750.00	Revenue	Nicholas Everitt Park Trust
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	11/08/2023	VI-096734	4,640.00	Revenue	Nicolas Jacob Architects
The Environment	Waste Management	Transport Expenses	Fuel	15/08/2023	VI-096873	334,708.00	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Transport Expenses	Fuel	15/08/2023	VI-096874	295,101.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	01/08/2023	VI-095220	5,701.95	Revenue	North Norfolk District Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	15/08/2023	VI-096954	320.88	Revenue	Northgate Vehicle Hire Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096177	2,241.03	Revenue	Northumbrian Water Ltd

Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	02/08/2023	VI-096176	1,704.08	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	01/08/2023	VI-096046	1,880.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	01/08/2023	VI-096047	1,020.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	01/08/2023	VI-096048	1,200.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	01/08/2023	VI-096049	2,940.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/08/2023	VI-096766	4,800.00	Revenue	Norris Media Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/08/2023	VI-096497	8,982.49	Revenue	North Cove & Barnby Playing Field Association
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-096879	43,716.58	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096881	32,010.81	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096882	9,812.49	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-096883	9,812.49	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096884	12,000.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	25/08/2023	VI-097166	12,000.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-096886	13,641.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-096887	9,945.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/08/2023	VC-002943	-34,278.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/08/2023	VC-002944	-45,369.00	Revenue	NWES Property Services Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	18/08/2023	VI-097161	330.00	Revenue	Oak Leaf Counselling
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	18/08/2023	VI-097053	9,001.58	Revenue	Oakpark Security Systems Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other General Premises Expenses	09/08/2023	VI-096545	2,346.67	Revenue	Oaks CCTV Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other General Premises Expenses	09/08/2023	VI-096546	890.00	Revenue	Oaks CCTV Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	22/08/2023	VI-097257	1,100.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/08/2023	VC-002872	-650.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/08/2023	VI-094165	650.00	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-096169	25,000.00	Revenue	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/08/2023	VI-096691	1,800.00	Revenue	Oulton Community Association
Corporate Services	ICT	Supplies and Services	Stationery	11/08/2023	VI-096187	1,318.82	Revenue	Ovendens Papers Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	01/08/2023	VI-096165	2,700.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-094699	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-095239	3,996.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-095453	2,620.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-090846	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-092227	3,275.00	Capital	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	04/08/2023	VI-096163	400.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	04/08/2023	VI-096162	800.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	09/08/2023	VI-096556	2,700.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VC-002899	-1,965.00	Capital	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	15/08/2023	VI-096935	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	22/08/2023	VI-097243	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/08/2023	VI-095240	2,625.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/08/2023	VI-097505	4,000.00	Revenue	The Oyster Partnership
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	18/08/2023	VI-097162	3,600.00	Revenue	Parish Land Surveys Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	09/08/2023	VI-096576	411.78	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/08/2023	VI-096580	857.33	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	11/08/2023	VI-096581	3,518.78	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	22/08/2023	VI-097274	1,140.22	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	04/08/2023	VI-096118	685.83	Revenue	Paton and Lee
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/08/2023	VI-096111	5,824.13	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-095151	106,946.40	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096179	19,397.41	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-096585	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/08/2023	VI-097040	55,907.40	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	25/08/2023	VI-094562	5,865.68	Revenue	Perfect Circle JV Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2023	VI-096729	4,120.80	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2023	VI-096730	2,990.40	Revenue	Pier Marketing Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	01/08/2023	VI-096498	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	30/08/2023	VI-097337	462.00	Revenue	Planning Portal
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	01/08/2023	VI-095878	3,995.00	Revenue	The Play Inspection Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2023	VI-096569	5,269.64	Revenue	Polycastle NU-Span
Corporate Services	Operational Management	Supplies and Services	Other Office Expenses	09/08/2023	VI-096719	330.00	Revenue	Post Office Counter
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	01/08/2023	VI-094985	342.75	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/08/2023	VC-000939	-1,100.00	Revenue	Precision Pipework Ltd

Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	01/08/2023	VI-095900	710.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	01/08/2023	VI-095902	710.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	02/08/2023	VI-095909	503.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2023	VI-096587	1,100.00	Revenue	Precision Pipework Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	23/08/2023	VI-097135	787.50	Revenue	Prettys Solicitors LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/08/2023	VI-097316	4,309.83	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	01/08/2023	VI-096153	738.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	04/08/2023	VI-096282	1,219.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	22/08/2023	VI-097255	1,687.88	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	25/08/2023	VI-097457	1,017.25	Revenue	Protect and Detect Systems Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/08/2023	VI-096167	427.60	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/08/2023	VI-096044	2,135.18	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2023	VI-096521	5,722.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/08/2023	VI-096867	517.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/08/2023	VI-096965	5,797.15	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/08/2023	VI-097486	1,009.16	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/08/2023	VI-097524	3,486.51	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/08/2023	VI-097541	9,459.19	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money)	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	02/08/2023	VI-096777	60,882.33	Revenue	Pulse Fitness
Financial Resources and Value for Money)	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/08/2023	VI-097142	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096772	668.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-097206	306.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/08/2023	VI-097205	785.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/08/2023	VI-097375	472.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/08/2023	VI-096229	3,924.99	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/08/2023	VI-096711	722.50	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/08/2023	VI-096707	11,277.18	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/08/2023	VI-096724	13,433.65	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/08/2023	VI-097163	3,671.95	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/08/2023	VI-097287	14,407.10	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/08/2023	VI-097288	922.00	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/08/2023	VI-097319	6,880.75	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/08/2023	VI-096232	1,300.00	Revenue	Real Consulting LLP
Financial Resources and Value for Money)	Management and Support	Supplies and Services	Conference Fees	30/08/2023	VI-096139	795.00	Revenue	Redactive Publishing Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/08/2023	VI-097465	1,302.86	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	30/08/2023	VI-097517	7,907.66	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	30/08/2023	VI-097567	3,869.34	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	30/08/2023	VI-097568	1,343.74	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-096207	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-096206	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-096208	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096672	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096671	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096670	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096669	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096668	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	25/08/2023	VI-097366	1,710.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	25/08/2023	VI-097368	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	25/08/2023	VI-097371	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097536	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097537	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097538	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097365	2,507.50	Capital	Reed Specialist Recruitment
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/08/2023	VI-097164	97,607.10	Capital	Retain Roofing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	15/08/2023	VI-096922	2,468.00	Revenue	RH Environmental Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	18/08/2023	VI-097066	4,634.00	Revenue	RICOH UK Ltd
Corporate Services	HR	Employee Expenses	HR Corporate Training	18/08/2023	VI-097052	6,787.00	Revenue	Richard Wills Training Associates
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/08/2023	VI-096961	680.00	Revenue	The Ringsfield Hall Trust
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-095114	4,990.00	Capital	Risk & Policy Analysts Ltd
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097103	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097102	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097101	4,620.00	Revenue	Riverside Truck Rental Limited

The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097100	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097099	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097098	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097097	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097096	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097095	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097094	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097093	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097092	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097090	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/08/2023	VI-097089	4,620.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	08/08/2023	VI-096366	5,567.57	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	11/08/2023	VI-096685	5,567.57	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/08/2023	VI-096845	558.29	Revenue	RJH Plastics Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/08/2023	VI-096737	4,500.00	Revenue	Robert Mayes Charity
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/08/2023	VI-097284	2,750.00	Revenue	Robert Mayes Charity
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	15/08/2023	VI-096929	3,554.20	Revenue	Roche Chartered Surveyors
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	15/08/2023	VI-096928	3,650.00	Revenue	Roche Chartered Surveyors
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/08/2023	VI-097393	3,000.00	Revenue	Rock Paper Scissors
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-095072	13,407.50	Capital	Royal Haskoning Ltd
Planning and Coastal Management	Building Control	Employee Expenses	HR Corporate Training	09/08/2023	VI-096482	430.00	Revenue	RICS
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	04/08/2023	VI-095577	292.48	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	11/08/2023	VI-095800	347.40	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	18/08/2023	VI-096196	383.82	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	25/08/2023	VI-096692	475.18	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	01/08/2023	VI-095614	1,391.38	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	15/08/2023	VI-096765	2,751.66	Revenue	Royal Mail
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2023	VI-094354	6,125.81	Capital	Royal Norfolk & Suffolk Yacht Club
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	08/08/2023	VI-092688	304.14	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	04/08/2023	VI-096220	1,071.00	Revenue	RSA Geotechnics Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	09/08/2023	VI-096236	1,096.73	Revenue	Samsung Electronics
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/08/2023	VI-096953	502.17	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	04/08/2023	VI-096955	1,291.42	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	08/08/2023	VI-096462	2,040.00	Revenue	Sancus Security Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/08/2023	VI-096960	2,400.00	Revenue	Schools Out Activities Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/08/2023	VI-096959	2,400.00	Revenue	Schools Out Activities Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	25/08/2023	VI-097396	1,000.00	Revenue	The Seagull Lowestoft CIC
Community Health	Food and Safety	Employee Expenses	Technical Training	30/08/2023	VI-097490	800.00	Revenue	Sea Fish Industry Authority
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	22/08/2023	VI-096786	1,635.20	Revenue	Secon Cyber Security Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/08/2023	VI-097245	35,173.32	Capital	SEH French Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	11/08/2023	VI-096679	253.53	Revenue	Sharp Business Systems UK PLC
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-096539	361.00	Revenue	Sharpe Pritchard
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-091541	129,938.00	Revenue	Shaw Trust Ltd
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Other Indirect Transport Costs	04/08/2023	VI-096214	900.00	Revenue	B R Shreeve & Sons Ltd
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Other Indirect Transport Costs	15/08/2023	VI-096888	900.00	Revenue	B R Shreeve & Sons Ltd
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Other Indirect Transport Costs	15/08/2023	VI-097063	900.00	Revenue	B R Shreeve & Sons Ltd
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Other Indirect Transport Costs	25/08/2023	VI-097379	900.00	Revenue	B R Shreeve & Sons Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096450	310.00	Revenue	Sign In App
Community Health	Port Health Authority	Employee Expenses	Technical Training	08/08/2023	VI-095957	250.00	Revenue	Simply C Photography
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	01/08/2023	VI-097078	11,704.04	Revenue	Six Pump Court - Chambers of Stephen Hockman
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096813	4,000.00	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/08/2023	VI-096059	956.57	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/08/2023	VI-096520	432.90	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2023	VI-096687	411.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2023	VI-096099	253.92	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-096847	258.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-096850	1,037.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-097023	295.92	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	11/08/2023	VI-096771	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	HR	Employee Expenses	Other Direct Salary Costs	23/08/2023	VI-097014	655.26	Revenue	Sodexo Motivation Solutions UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	23/08/2023	VI-097318	121,305.46	Capital	Solent Marine Limited
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	01/08/2023	VI-096035	50,000.00	Revenue	Southwold Town Council

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/08/2023	VI-097168	280.00	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	23/08/2023	VI-096846	1,192.00	Revenue	Sparrowhawk Leisure Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-096878	1,260.40	Revenue	Spartan Cycle Support Systems
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	18/08/2023	VI-096775	650.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	18/08/2023	VI-096776	389.40	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	General Purchases	09/08/2023	VI-096433	266.39	Revenue	P J Spilling (Joinery) Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/08/2023	VI-096174	24,575.24	Revenue	Standard Life
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/08/2023	VI-096308	7,225.96	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	18/08/2023	VI-097080	2,616.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	30/08/2023	VI-097463	1,550.25	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	30/08/2023	VI-097086	750.00	Revenue	St Elizabeth Hospice
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/08/2023	VI-097426	900.00	Revenue	St Johns Church Parish Pantry
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-095325	504.93	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	01/08/2023	VI-095326	523.89	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	22/08/2023	VI-096831	523.89	Revenue	Storetec Services Limited
Economic Development and Transport	Parking Services	Employee Expenses	Technical Training	25/08/2023	VI-097419	1,100.00	Revenue	1 Stop HSE Training Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/08/2023	VI-096544	450.00	Revenue	St Phillips Community Hub
Corporate Services	Public Conveniences	Supplies and Services	Consultants	09/08/2023	VI-096487	1,750.00	Revenue	Stroud Associates
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-095388	367.20	Revenue	STS Waste Removals Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	15/08/2023	VI-097071	1,000.00	Revenue	Suffolk Chamber of Commerce
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	15/08/2023	VI-097032	1,249.00	Revenue	Suffolk Chamber of Commerce
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/08/2023	VI-093789	6,000.00	Revenue	The Suffolk Coast Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Advertising	18/08/2023	VI-097170	400.00	Revenue	The Suffolk Coast Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	04/08/2023	VI-096218	642.50	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Other Cleaning Services	15/08/2023	VI-095471	103,483.10	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	15/08/2023	VI-095285	1,929.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	18/08/2023	VI-097124	450.00	Revenue	Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	18/08/2023	VI-097011	13,250.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/08/2023	VI-097321	1,000.00	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Supplies and Services	Other REFCUS	23/08/2023	VI-097297	18,580.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2023	VI-091794	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/08/2023	VI-091779	2,701,042.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	08/08/2023	VI-096305	806,038.16	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	01/08/2023	VI-095227	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	01/08/2023	VI-095229	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	01/08/2023	VI-095231	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	01/08/2023	VI-095233	520.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2023	VI-091758	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/08/2023	VI-097180	2,348.25	Revenue	Suffolk New College
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/08/2023	VI-097037	803.25	Revenue	Suffolk Contemporary Dance
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	15/08/2023	VI-096921	900.00	Revenue	Summer Isle Films
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	15/08/2023	VI-096946	2,750.00	Revenue	SuperStructures
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/08/2023	VI-096906	18,450.00	Revenue	SureCloud Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/08/2023	VI-097004	395.00	Revenue	Land Survey Solutions Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/08/2023	VI-097005	1,100.00	Revenue	Land Survey Solutions Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	04/08/2023	VI-096267	16,133.65	Capital	Sutcliffe Play Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	31/08/2023	VI-097578	944.64	Revenue	SWARCO Smart Charging Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/08/2023	VI-096713	5,000.00	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/08/2023	VI-097227	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	04/08/2023	VI-096231	500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	22/08/2023	VI-097211	500.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	15/08/2023	VI-097013	2,780.00	Capital	Technicus Consulting
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/08/2023	VI-097079	5,083.89	Revenue	The Offshoot Foundation
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/08/2023	VI-097076	5,642.49	Revenue	The Offshoot Foundation
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/08/2023	VI-097077	4,018.50	Revenue	The Offshoot Foundation
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/08/2023	VI-096763	352.28	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	23/08/2023	VI-097313	272.96	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/08/2023	VI-095953	344.64	Revenue	PeopleScout Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	30/08/2023	VI-097384	350.00	Revenue	Toilets + Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/08/2023	VI-097322	5,550.00	Revenue	David Tolson Partners Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	08/08/2023	VI-096400	1,269.17	Revenue	Total Merchandise Ltd
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/08/2023	VI-096288	301.61	Revenue	Trainline.com

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/08/2023	VI-096519	4,531.72	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/08/2023	VI-096518	2,692.40	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/08/2023	VI-096386	462.55	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-096832	814.80	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-097001	14,716.14	Revenue	Travis Perkins
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	23/08/2023	VI-097304	10,000.00	Revenue	Traffic Enforcement Centre
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/08/2023	VI-097149	12,227.45	Capital	Trail Services UK Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Technical Training	09/08/2023	VI-096619	2,300.00	Revenue	TripleA Consult t/a Triple A Solutions
Corporate Services	Customer Services and Complaints	Supplies and Services	Conference Fees	09/08/2023	VI-096258	300.00	Revenue	Trios at St Peters Ltd
Corporate Services	Customer Services and Complaints	Supplies and Services	Conference Fees	09/08/2023	VI-096259	300.00	Revenue	Trios at St Peters Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	25/08/2023	VI-097389	4,283.71	Revenue	Tuddenham St Martin Parish Council
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	11/08/2023	VI-096778	4,930.00	Revenue	Turners Carpentry & Joinery
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	18/08/2023	VI-096800	4,765.58	Revenue	Turners Carpentry & Joinery
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	01/08/2023	VC-002974	-2,567.50	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Consultants	15/08/2023	VI-097479	4,388.87	Revenue	Tusker
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/08/2023	VI-097175	789.60	Revenue	UK Training (Worldwide) Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	11/08/2023	VI-096317	1,327.83	Revenue	Unison Eastern Region
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	01/08/2023	VI-096021	3,520.00	Revenue	University College London
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/08/2023	VI-097232	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/08/2023	VI-097233	398.67	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/08/2023	VI-096992	376.08	Revenue	VBH (GB) Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/08/2023	VI-095395	1,271.40	Revenue	Veale Wasbrough Vizards LLP
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	11/08/2023	VI-096295	818.27	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	15/08/2023	VI-096603	103,320.83	Revenue	Vertas Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	22/08/2023	VI-095202	712.00	Revenue	Vertas
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096503	324.93	Revenue	Vetspeed Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	11/08/2023	VI-096706	5,819.78	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	11/08/2023	VI-096705	6,426.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	11/08/2023	VI-096704	9,240.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	11/08/2023	VI-096703	6,290.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	11/08/2023	VI-096572	5,865.00	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	15/08/2023	VI-096461	3,425.21	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	22/08/2023	VI-096460	8,378.86	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	18/08/2023	VI-096233	3,536.92	Revenue	Vodafone Ltd
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	23/08/2023	VI-097331	338.30	Revenue	Waterfront Conference Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/08/2023	VI-095908	327.50	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/08/2023	VI-096311	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	08/08/2023	VI-096502	2,350.00	Revenue	Waveney Decorators Limited
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other General Premises Expenses	09/08/2023	VI-096547	7,500.00	Revenue	Waveney Fencing
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions	22/08/2023	VI-097117	1,000.00	Revenue	Waveney Bird Club
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/08/2023	VI-096260	260.00	Revenue	Westminster Forum Management
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/08/2023	VI-097015	6,378.41	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/08/2023	VI-097298	7,221.88	Revenue	Brandon Wetrooms
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/08/2023	VI-096345	706.00	Revenue	Woods Building Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	18/08/2023	VI-097156	2,754.00	Revenue	Worlingham Community Facility
Corporate Services	ICT	Supplies and Services	Other Office Expenses	11/08/2023	VI-096527	1,345.97	Revenue	Xerox Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	08/08/2023	VI-096391	6,675.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	08/08/2023	VI-096389	8,703.75	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/08/2023	VI-096392	15,112.50	Revenue	Xtra Time Sport Development Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Refunds	30/08/2023	VI-097516	1,223.11	Revenue	Goodwin Cowley Solicitors
Planning and Coastal Management	Planning	Holding Account - Cash In	Direct Bank Credits	01/08/2023	VI-096054	1,387.02	Revenue	Planet25 Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/08/2023	VI-096854	493.29	Revenue	Zip Water UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/08/2023	VI-096861	5,178.60	Revenue	Zoological Society of East Anglia

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-096234	1,750.00	Revenue	3 Million Steps
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-096239	745.00	Revenue	3 Million Steps
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/08/2023	VI-097033	1,458.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	09/08/2023	VI-096574	882.00	Revenue	African Women's Support Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	23/08/2023	VI-097043	375.00	Revenue	Amacsports Ltd

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	25/08/2023	VI-097270	600.00	Revenue	BossBody Fitness
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/08/2023	VI-097441	540.00	Revenue	Jordana Offers Yoga
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	25/08/2023	VI-097390	1,227.29	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-094672	2,083.33	Revenue	Active Partnership
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	01/08/2023	VI-096122	2,061.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	15/08/2023	VI-097045	2,403.50	Revenue	Making Fitness Accessible CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/08/2023	VI-096451	2,280.00	Revenue	Mantle APP ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/08/2023	VI-096449	320.00	Revenue	Risby Village Hall Charity Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	15/08/2023	VI-096698	1,278.25	Revenue	Suffolk Family Carers Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-096296	300.00	Revenue	Suffolk Mind
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	01/08/2023	VI-096133	1,290.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	15/08/2023	VI-097007	580.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	15/08/2023	VI-097006	1,762.50	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.