

Period 8: November 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	14/11/2023	VI-101696	795.00	Capital	1st Response Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	17/11/2023	VI-101869	1,500.00	Revenue	4D Geo Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/11/2023	VI-101570	545.34	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/11/2023	VI-101690	27,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/11/2023	VI-101830	1,125.00	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2023	VI-101567	480.00	Revenue	Access Community Trust
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	22/11/2023	VI-101948	270.50	Revenue	Access Community Trust
Corporate Services	Customer Services and Complaints	Employee Expenses	Technical Training	17/11/2023	VI-101678	2,150.00	Revenue	Act Now Training Ltd
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	10/11/2023	VI-101145	3,230.00	Revenue	ActivLives
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101798	360.00	Revenue	Advanced Automated Access Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2023	VI-101523	500.00	Revenue	Alderton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	10/11/2023	VI-101511	2,156.47	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/11/2023	VI-101509	7,904.19	Revenue	D D Alger and Partners
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/11/2023	VI-097147	800.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101931	1,000.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	21/11/2023	VI-101952	350.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/11/2023	VI-101401	2,201.85	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/11/2023	VI-101408	6,255.24	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/11/2023	VI-101410	2,148.06	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/11/2023	VI-101405	11,300.52	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	08/11/2023	VI-099530	5,277.29	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	08/11/2023	VI-099526	2,184.41	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	08/11/2023	VI-099528	2,086.98	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	08/11/2023	VI-099523	10,672.68	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/11/2023	VI-101306	270.75	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	14/11/2023	VI-101677	409.10	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	14/11/2023	VI-101681	483.20	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	21/11/2023	VI-102001	628.00	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	24/11/2023	VI-099487	1,898.45	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/11/2023	VI-101713	341.66	Capital	Amazon Payments UK Limited (Business Acc)
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	15/11/2023	VI-101754	671.80	Revenue	M and C Engineering (Newbourne) Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	24/11/2023	VI-102283	4,008.72	Revenue	Anchor Hanover Group
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	24/11/2023	VI-102281	4,008.72	Revenue	Anchor Hanover Group
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	03/11/2023	VI-101018	516.75	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	14/11/2023	VI-100148	1,398.54	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/11/2023	VI-101115	532.00	Capital	Anglian Water
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/11/2023	VC-003083	-253.00	Capital	Anglian Water
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	03/11/2023	VI-102824	568.86	Revenue	Appleton Woods
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	07/11/2023	VI-100951	4,268.04	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	14/11/2023	VI-101547	345.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	14/11/2023	VI-101671	400.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	15/11/2023	VI-101697	340.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-101546	340.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-101669	280.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VC-003111	-345.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VC-003113	-340.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VC-003114	-340.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VC-003115	-280.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102332	414.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102333	480.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102199	414.00	Revenue	Aran Insulation Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102201	336.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102202	414.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102206	414.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102207	408.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102208	336.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102209	414.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102217	336.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102218	336.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102288	486.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102334	408.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102335	408.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102336	336.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VC-003112	-400.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	29/11/2023	VI-102342	408.00	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/11/2023	VI-101507	364.80	Revenue	Arena Partnership Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101070	1,062.95	Revenue	Argos Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101449	350.00	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101285	1,400.00	Revenue	Argos Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	03/11/2023	VI-100892	9,750.00	Revenue	Arlingcloss Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101368	350.00	Revenue	UK Asbestos Specialists
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/11/2023	VI-101209	375.00	Revenue	Ashby Herringfleet & Somerleyton P C
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	24/11/2023	VI-101955	388.50	Revenue	ASP Promotions Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/11/2023	VI-101500	6,100.92	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2023	VI-102349	12,389.83	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/11/2023	VI-102472	6,000.46	Revenue	Aspire Adaptations Ltd
Leader of the Council	Corporate and Democratic Manager	Employee Expenses	Officer Professional Subscriptions	03/11/2023	VI-100181	332.50	Revenue	Association of Electoral Administrators
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	07/11/2023	VI-100750	366.91	Revenue	AVC Wise Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/11/2023	VI-100783	1,000.00	Revenue	Badingham Village Hall
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	10/11/2023	VI-101345	127,330.32	Revenue	Balfour Beatty Civil Engineering Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	24/11/2023	VI-101984	2,095.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	17/11/2023	VI-101753	8,623.59	Revenue	B & B Skip Hire
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/11/2023	VI-101763	5,748.40	Revenue	Matt Bedding Plumbing and Heating
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	03/11/2023	VI-099940	8,932.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101758	1,404.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101759	3,061.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	28/11/2023	VI-102373	4,594.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-100945	1,382.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-101786	4,548.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-100946	588.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-100947	540.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101894	2,136.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/11/2023	VI-101056	4,413.00	Revenue	Birketts LLP
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101911	827.64	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101912	683.14	Revenue	Bison Electrical Services Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101913	1,249.83	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101914	1,310.52	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101915	659.96	Revenue	Bison Electrical Services Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	21/11/2023	VI-101746	329.17	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	24/11/2023	VI-100432	405.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	28/11/2023	VI-102248	1,985.00	Revenue	Bloomfield Carpets & Vinyls
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101051	476.77	Revenue	Booking.com
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101054	476.77	Revenue	Booking.com
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/11/2023	VI-101764	9,420.00	Capital	Booth Tarmacadm Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/11/2023	VI-101767	21,280.00	Capital	Booth Tarmacadm Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	21/11/2023	VI-101761	11,400.00	Capital	Booth Tarmacadm Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/11/2023	VI-102274	966.02	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/11/2023	VI-100846	405.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/11/2023	VI-100847	262.85	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101103	526.05	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/11/2023	VI-101106	412.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101110	343.57	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/11/2023	VI-101113	439.40	Revenue	Breydon Flooring Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/11/2023	VI-101116	339.66	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/11/2023	VI-100849	902.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101536	404.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/11/2023	VI-101920	444.16	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	21/11/2023	VI-101921	320.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	21/11/2023	VI-101922	299.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101923	405.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	21/11/2023	VI-101926	371.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	21/11/2023	VI-101927	442.14	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101928	806.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/11/2023	VI-101929	497.90	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/11/2023	VI-101933	291.70	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	03/11/2023	VI-100818	360.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/11/2023	VI-101626	440.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/11/2023	VI-101627	380.00	Revenue	Britannia Safety & Training
Community Health Excluded	Port Health Authority Holding Accounts	Supplies and Services	Consultants	22/11/2023	VI-101561	12,600.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Supplies and Services	Payments	17/11/2023	VI-101819	4,229.59	Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/11/2023	VI-101427	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/11/2023	VI-101428	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	27/11/2023	VI-101908	710.00	Revenue	British Telecom
Corporate Services	Assets and Property Services	Supplies and Services	Consultants	14/11/2023	VI-101562	3,000.00	Revenue	Building Partnerships Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Consultants	07/11/2023	VI-100931	7,500.00	Revenue	Building Compliance (SW) Ltd
Communities, Leisure and Tourism	Revenue Grants	Premises Expenses	Cleaning Materials	24/11/2023	VI-102174	702.17	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-100606	300.00	Revenue	Bungay in Bloom
Financial Resources and Value for Money	Management and Support	Supplies and Services	Grants & Contributions	24/11/2023	VI-102168	1,500.00	Revenue	Bungay Community Support
Corporate Services	ICT	Employee Expenses	Technical Training	10/11/2023	VI-095435	405.00	Revenue	Business Risk Management Ltd
Community Health	Health and Wellbeing	Supplies and Services	Software Purchases	28/11/2023	VI-102432	278.76	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Hardware Purchases	22/11/2023	VI-102065	850.00	Revenue	Bytes Digital Ltd
Corporate Services	Operational Management	Premises Expenses	Gas	15/11/2023	VI-101776	671.58	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Software Maintenance	28/11/2023	VI-102346	1,293.23	Revenue	Call Logging Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	14/11/2023	VI-100514	275.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/11/2023	VI-102244	775.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	24/11/2023	VI-102243	575.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	14/11/2023	VI-101628	2,565.00	Revenue	Caneg Ltd T/A Domestic Gas Services
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	17/11/2023	VI-101639	403.50	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/11/2023	VI-101566	2,085.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/11/2023	VI-102302	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/11/2023	VI-102317	1,050.00	Revenue	Castle Home Lettings Ltd
Community Health	Licensing	Supplies and Services	Furniture and Equipment	03/11/2023	VI-100926	812.46	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/11/2023	VI-101730	1,391.93	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/11/2023	VI-101520	1,373.70	Capital	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	28/11/2023	VI-102407	298.51	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/11/2023	VI-101000	400.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	14/11/2023	VI-099412	36,000.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	14/11/2023	VI-100922	24,300.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/11/2023	VI-101745	425.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	21/11/2023	VI-102120	495.00	Revenue	Chartered Institute of Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	22/11/2023	VI-101102	368.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	24/11/2023	VI-102123	875.00	Revenue	Chartered Institute of Public Finance & Accountanc
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	21/11/2023	VI-099542	750.00	Revenue	Chartered Institute of Public Finance & Accountanc
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	10/11/2023	VI-101473	10,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	10/11/2023	VI-101486	39,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	22/11/2023	VI-101724	450.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/11/2023	VI-101353	8,787.18	Revenue	Chase Services Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100683	1,786.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100794	11,474.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100679	5,011.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2023	VI-101360	4,291.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2023	VI-101357	5,026.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/11/2023	VC-003075	-612.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2023	VI-102068	6,206.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2023	VI-102073	813.85	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2023	VI-102309	2,443.83	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/11/2023	VI-102193	900.00	Revenue	Citizens Advice East Suffolk
Corporate Services	Customer Services and Complaints	Employee Expenses	Technical Training	21/11/2023	VI-101630	485.00	Revenue	City College Norwich
Corporate Services	ICT	Supplies and Services	Software Maintenance	24/11/2023	VI-101875	900.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	29/11/2023	VI-102181	1,505.99	Revenue	Claranet Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	24/11/2023	VI-101986	928.60	Revenue	Clarke and Simpson
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-101998	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-101999	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-102007	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-102015	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-102074	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-102106	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	21/11/2023	VI-102131	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	22/11/2023	VI-102184	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	22/11/2023	VI-102172	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	22/11/2023	VI-102164	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	24/11/2023	VI-102149	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102360	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/11/2023	VI-102363	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	29/11/2023	VI-102417	495.00	Revenue	CMC Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	14/11/2023	VI-101338	330.00	Revenue	CNC Building Control
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	01/11/2023	VC-003068	-255.00	Revenue	CNC Building Control
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101831	1,125.99	Revenue	Coastal Services UK Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	17/11/2023	VI-101882	275.00	Revenue	Coastal Fire Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101885	275.00	Revenue	Coastal Fire Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	03/11/2023	VI-096944	34,286.73	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	10/11/2023	VI-095186	416.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	10/11/2023	VI-101361	414.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/11/2023	VI-097935	410.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/11/2023	VI-101803	29,864.68	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	07/11/2023	VI-101152	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	24/11/2023	VI-101774	450.07	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/11/2023	VI-100893	8,629.89	Revenue	COGO Agency Ltd
Financial Resources and Value for Money	Industrial Estates	Holding Account - Cash Out	Capital Expenditure	22/11/2023	VI-102413	1,200,000.00	Capital	Peter Colby Commercial
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/11/2023	VI-100832	264.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-099175	7,607.20	Revenue	Community Action Suffolk
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	28/11/2023	VI-100130	269.54	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	24/11/2023	VI-102305	595.00	Revenue	Community Safety Professionals Training
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/11/2023	VI-101545	16,715.13	Revenue	SGS Cambridge Ltd
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	24/11/2023	VI-102296	961.30	Revenue	Cooks Blinds and Shutters Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	22/11/2023	VI-101935	3,182.40	Revenue	Cooper & Denny Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-101319	1,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-100899	375.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101902	2,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101903	1,250.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101918	1,250.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	29/11/2023	VI-102331	1,750.00	Revenue	Cornerstone Barristers
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	28/11/2023	VI-102066	1,441.63	Revenue	CPRAS
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	22/11/2023	VI-101620	4,022.91	Revenue	Daisy Communications Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/11/2023	VI-102292	543.60	Revenue	Dangerfield Plumbing & Heating Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/11/2023	VI-100795	425.00	Revenue	Darren's Drains
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	15/11/2023	VI-101556	1,325.00	Revenue	Darren's Drains
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/11/2023	VI-100848	7,230.00	Capital	Dell Corporation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	01/11/2023	VI-100662	5,970.00	Revenue	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	17/11/2023	VI-101542	5,238.90	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	22/11/2023	VI-102126	7,230.00	Capital	Dell Corporation Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	29/11/2023	VI-102447	4,055.40	Revenue	Dell Corporation Ltd
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Software Maintenance	17/11/2023	VI-101837	4,050.00	Revenue	Democracy Counts Ltd
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Software Maintenance	17/11/2023	VI-101836	1,011.92	Revenue	Democracy Counts Ltd
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	28/11/2023	VI-102445	950.00	Capital	Design Foresightful Architecture Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	28/11/2023	VI-102444	1,500.00	Capital	Design Foresightful Architecture Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/11/2023	VI-100900	5,212.51	Revenue	S W Dewell

Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	07/11/2023	VI-101091	4,944.40	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2023	VI-102316	5,279.21	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/11/2023	VI-101501	1,027.96	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/11/2023	VI-101527	1,216.00	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/11/2023	VI-101621	554.04	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/11/2023	VI-101647	1,111.80	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	15/11/2023	VI-101762	426.88	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2023	VI-102345	1,227.47	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2023	VI-102350	2,084.50	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2023	VI-102403	939.50	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/11/2023	VI-102476	776.64	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/11/2023	VI-102473	1,011.07	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/11/2023	VI-101765	968.74	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/11/2023	VI-102402	5,574.40	Revenue	DG Servicing Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-101666	1,216.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/11/2023	VI-101532	325.00	Revenue	DMA Health & Safety Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	03/11/2023	VI-100785	5,440.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/11/2023	VI-102210	5,449.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/11/2023	VI-102211	2,406.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/11/2023	VI-102477	4,605.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-100932	15,780.67	Capital	Durrant Diving and Engineering Services Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/11/2023	VI-102062	6,711.51	Capital	Durrant Diving and Engineering Services Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	28/11/2023	VI-102420	321.62	Revenue	Dutton Communications Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	07/11/2023	VI-100914	613.44	Revenue	Dynamics Consultants Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	07/11/2023	VI-100915	3,434.48	Revenue	Dynamics Consultants Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-101739	450.00	Revenue	EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-101740	650.00	Revenue	EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-101742	450.00	Revenue	EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101910	450.00	Revenue	EA Law
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	21/11/2023	VI-101741	780.00	Revenue	East Anglian Road Markings
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101576	7,120.00	Revenue	East Coast Scaffolding Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	03/11/2023	VI-100918	1,250.00	Revenue	East of England Local Government Association
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	24/11/2023	VI-100916	350.00	Revenue	East of England Local Government Association
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/11/2023	VI-101180	398.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	03/11/2023	VI-100180	15,714.02	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	14/11/2023	VI-101555	850.00	Revenue	East Suffolk Properties Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100614	4,050.00	Revenue	East Anglia Coaching LTD
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	07/11/2023	VI-100430	2,585.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	07/11/2023	VI-100790	2,035.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	07/11/2023	VI-101162	7,480.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2023	VI-099868	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/11/2023	VI-101695	3,245.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/11/2023	VI-102139	3,315.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	24/11/2023	VI-102264	450.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2023	VI-102375	3,000.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/11/2023	VI-099843	824.64	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	14/11/2023	VI-101378	1,129.02	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	14/11/2023	VI-101379	985.70	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	14/11/2023	VI-101455	557.61	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	14/11/2023	VI-101706	1,270,004.80	Revenue	East Suffolk Services Limited
Corporate Services	Assets and Property Services	Premises Expenses	Contract Cleaning	29/11/2023	VI-102043	665.45	Revenue	East Suffolk Services Limited
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	17/11/2023	VI-101801	3,575.65	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	21/11/2023	VI-102011	562.00	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	21/11/2023	VI-102013	376.00	Revenue	Civica Election Services
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	17/11/2023	VI-100829	1,637.50	Revenue	Elson Spettigue Associates Limited
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	17/11/2023	VI-100830	1,637.50	Revenue	Elson Spettigue Associates Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	17/11/2023	VI-101873	2,666.70	Revenue	Enable Access Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-101085	3,333.34	Revenue	Enhance CC Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	06/11/2023	VI-101719	85,000.00	Capital	England and Co solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	07/11/2023	VI-101164	1,540.00	Revenue	Ensure Safety and Compliance
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	21/11/2023	VI-100719	385.00	Revenue	Ensure Safety and Compliance
Corporate Services	ICT	Employee Expenses	Technical Training	01/11/2023	VI-100871	915.00	Revenue	Esri UK Ltd

Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions	03/11/2023	VI-101016	1,468.20	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions	03/11/2023	VI-101014	5,490.90	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	14/11/2023	VI-099350	1,261.26	Revenue	Essex & Suffolk Water
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101031	263.00	Revenue	Eurostar
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/11/2023	VI-102033	2,912.20	Revenue	EVAD Think Unfied Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions	24/11/2023	VI-095623	6,274.14	Revenue	Farlingaye High School
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	28/11/2023	VI-102312	2,185.00	Revenue	Fenn Wright
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/11/2023	VI-100987	6,475.00	Revenue	FERA
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	28/11/2023	VI-101832	2,198.00	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	28/11/2023	VI-101833	8,115.00	Revenue	First Light Festival C.I.C.
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101481	426.00	Revenue	Fish Dish Restaurant
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/11/2023	VI-102480	371.00	Revenue	Five One Taxis Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/11/2023	VI-102019	262.13	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/11/2023	VI-102119	1,776.92	Revenue	Flick & Son Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/11/2023	VI-102277	1,830.76	Revenue	Flick & Son Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	14/11/2023	VI-101648	250.00	Revenue	Flowbird Smart City UK Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/11/2023	VI-101823	23,416.50	Capital	Focus DGI Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100615	1,007.00	Revenue	Footstars CIC
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	21/11/2023	VI-101993	2,000.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2023	VI-101528	300.00	Revenue	Friends of Nicholas Everitt Park
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/11/2023	VI-100610	684.87	Revenue	Friends of St Benets School
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	15/11/2023	VI-098276	472.61	Revenue	G4S Cash Services (UK) Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Surveyor Fees	14/11/2023	VI-097055	540.00	Revenue	Ian Garrett Building Design Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/11/2023	VI-101577	477.50	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/11/2023	VI-101497	42,506.91	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	13/11/2023	VI-101862	276.32	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	13/11/2023	VI-101861	5,766.11	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/11/2023	VI-101860	29,786.82	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/11/2023	VI-101131	2,832.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	17/11/2023	VI-101824	2,497.75	Revenue	GDC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/11/2023	VI-101364	1,359.95	Revenue	Gemini Data Loggers (UK) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	24/11/2023	VI-102216	1,845.00	Revenue	Gilbert Builders Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	15/11/2023	VI-100639	110,458.00	Capital	Gipping Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	15/11/2023	VI-101526	7,220.24	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	22/11/2023	VI-102166	690.00	Revenue	GovNet Communications
Economic Development and Transport	Economic Development	Employee Expenses	Qualification Training	09/11/2023	VI-101298	431.04	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100877	14,807.91	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	07/11/2023	VI-101072	6,481.83	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	17/11/2023	VI-101843	4,217.10	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	17/11/2023	VI-101589	4,361.11	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	24/11/2023	VI-102303	5,823.86	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	03/11/2023	VI-100929	325.00	Revenue	Grapevine Computing
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/11/2023	VC-003079	-299.60	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-100730	1,245.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	14/11/2023	VI-101610	3,280.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	21/11/2023	VI-101990	9,617.64	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/11/2023	VI-101906	518.40	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	24/11/2023	VI-102212	6,741.83	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-101692	650.00	Revenue	Guys Carpets
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	21/11/2023	VI-101951	10,562.50	Revenue	HACH Property Ltd
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	01/11/2023	VI-100771	2,107.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	07/11/2023	VI-101160	937.66	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	07/11/2023	VI-101161	620.99	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	07/11/2023	VI-101158	525.56	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	08/11/2023	VI-101312	1,860.45	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	08/11/2023	VI-101302	1,864.52	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	08/11/2023	VI-101156	2,792.76	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/11/2023	VI-097983	2,798.01	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	15/11/2023	VI-101731	525.56	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	15/11/2023	VI-101732	1,109.06	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/11/2023	VI-101734	616.88	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	15/11/2023	VI-101735	2,725.05	Revenue	Hales Group Limited

Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	15/11/2023	VI-101736	1,065.14	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/11/2023	VI-101749	731.18	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/11/2023	VI-101751	446.82	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	21/11/2023	VI-098885	2,009.07	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	21/11/2023	VI-101733	2,792.76	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	22/11/2023	VI-102063	1,178.00	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	22/11/2023	VI-102052	2,792.76	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/11/2023	VI-102058	1,180.29	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/11/2023	VI-102320	2,694.36	Revenue	Hales Group Limited
Corporate Services	Human Resources	Employee Expenses	Contract Staff	28/11/2023	VC-003084	-600.43	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/11/2023	VI-102352	1,178.00	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	28/11/2023	VI-098718	10,481.10	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	28/11/2023	VI-102322	929.12	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	28/11/2023	VI-100125	525.56	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	29/11/2023	VI-102325	5,167.76	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	10/11/2023	VI-098840	1,006.00	Revenue	Halesworth Goff
Community Health	Community Safety	Supplies and Services	Conference Fees	01/11/2023	VI-101618	255.00	Revenue	Halesworth Goff
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/11/2023	VI-102133	1,200.00	Revenue	Halesworth Event Management
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	10/11/2023	VI-098006	4,655.00	Revenue	Halfords
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/11/2023	VI-102170	1,500.00	Revenue	Halesworth Day Centre
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/11/2023	VI-101431	8,000.00	Revenue	Hall Mark Meat Hygiene Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/11/2023	VI-101078	7,000.00	Revenue	Hamson Barron Smith
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/11/2023	VI-100965	926.96	Revenue	Hampton by Hilton
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/11/2023	VI-102197	700.00	Revenue	Hartismere School
Community Health	Food and Safety	Employee Expenses	Technical Training	28/11/2023	VI-101491	500.00	Revenue	Harrington Morgan Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101210	123,775.01	Capital	Harmony Fire Ltd
Corporate Services	Cemeteries	Supplies and Services	Consultants	24/11/2023	VI-102140	976.00	Revenue	Haydens Aboricultural
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	03/11/2023	VI-101020	2,975.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/11/2023	VI-101380	375.00	Revenue	Optima Health
The Environment	Waste Management	Supplies and Services	General Purchases	24/11/2023	VI-102186	648.50	Revenue	The Helping Hand Company
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	14/11/2023	VI-099869	358.00	Revenue	Heroes Advertising & PR Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	24/11/2023	VI-102215	1,100.00	Revenue	Hills Climate Control
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/11/2023	VI-101199	3,583.50	Revenue	Hi-Spec Facilities Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/11/2023	VI-101796	811,823.54	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/11/2023	VI-101538	28,885.69	Revenue	HM Revenue & Customs
Leader of the Council	Corporate Management	Employee Expenses	Officer Professional Subscriptions	13/11/2023	VI-102458	697.08	Revenue	HM Revenue & Customs
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	27/11/2023	VI-102593	49,500.00	Capital	HMRC Shipley
Corporate Services	Public Conveniences	Supplies and Services	Consultants	14/11/2023	VI-101644	8,543.70	Revenue	Hollins
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	09/11/2023	VI-101458	1,068.00	Revenue	Hootsuite Media Inc
Corporate Services	ICT	Supplies and Services	Stationery	07/11/2023	VI-100928	667.80	Revenue	Hound Envelopes Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	24/11/2023	VI-101839	373.67	Revenue	Hound Envelopes Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	24/11/2023	VI-101937	543.52	Revenue	Hound Envelopes Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101430	396.00	Revenue	HSQE Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Other Ext Provided Services	29/11/2023	VI-102173	2,300.00	Revenue	Impact Signs
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	07/11/2023	VI-101083	400.00	Revenue	Infinstats Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/11/2023	VI-101683	1,429.55	Capital	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100601	7,344.00	Revenue	Inspire Suffolk Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/11/2023	VI-101456	499.00	Revenue	Institution of Environmental Sciences
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	21/11/2023	VI-101965	2,124.17	Revenue	International Correspondance Schools Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	07/11/2023	VI-100196	654.35	Revenue	Intalect Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	21/11/2023	VI-101827	654.35	Revenue	Intalect Ltd
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	28/11/2023	VI-100744	1,393.60	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100029	43,312.00	Revenue	Ipswich and District Citizens Advice Bureau
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	24/11/2023	VI-101080	2,250.00	Revenue	ITS Training (UK) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/11/2023	VI-101355	4,584.02	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/11/2023	VI-101354	5,254.65	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/11/2023	VI-102182	5,328.20	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	28/11/2023	VI-102404	4,575.77	Revenue	J C Building Services
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/11/2023	VI-101747	395.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101530	750.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	17/11/2023	VI-100020	395.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	24/11/2023	VI-102247	450.00	Revenue	Jennings of Lowestoft

Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	24/11/2023	VI-102321	750.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100603	1,207.50	Revenue	Jetty Lane
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/11/2023	VI-101342	307.98	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	29/11/2023	VI-102438	1,125.00	Revenue	St Johns Parochial Church Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/11/2023	VI-101756	3,500.00	Revenue	Phil Jones Associates Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2023	VI-101757	5,000.00	Revenue	Just 42 Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	24/11/2023	VI-102227	476.66	Revenue	Kaplan Financial
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/11/2023	VI-102027	9,659.84	Revenue	Kent County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/11/2023	VI-098689	564.70	Revenue	Kesgrave War Memorial Community Centre
Planning and Coastal Management	Building Control	Premises Expenses	Rents Payable	24/11/2023	VI-102115	709.20	Revenue	Kesgrave War Memorial Community Centre
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/11/2023	VI-101962	611,049.20	Capital	Kier Construction - Eastern
Corporate Services	ICT	Supplies and Services	Grants & Contributions	07/11/2023	VI-101084	1,050.00	Revenue	Kimolian Academy Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/11/2023	VI-102138	7,911.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/11/2023	VI-102137	8,212.00	Revenue	Kingsley House Hotel
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	08/11/2023	VI-101299	2,524.13	Revenue	Kinto Uk Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	07/11/2023	VI-100894	19,444.50	Revenue	Trustees of Kirkley Pools Land Estate
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2023	VI-101505	1,000.00	Revenue	The Parish of Kirkley St Peter St John's
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/11/2023	VI-101553	1,318.18	Revenue	Kirkley Pocket Park Group
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-099268	450.00	Capital	KLH Architects Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Consultants	01/11/2023	VI-100912	3,054.25	Revenue	Knight, Kavanagh & Page
Corporate Services	ICT	Supplies and Services	Software Maintenance	22/11/2023	VI-102189	1,500.00	Revenue	Koris Ltd
Corporate Services	Operational Management	Supplies and Services	Telephone Calls/Data/Broadband	22/11/2023	VI-102188	300.00	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	24/11/2023	VI-101699	1,784.44	Revenue	Koris Ltd
Economic Development and Transport	Landguard	Third Party Payments	Voluntary Associations	28/11/2023	VI-102270	141,816.73	Revenue	Landguard and Felixstowe Conservation Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	03/11/2023	VI-100934	923.00	Revenue	The Landscape Partnership Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	01/11/2023	VI-100353	7,883.33	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/11/2023	VI-101568	16,054.44	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/11/2023	VI-101571	2,500.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/11/2023	VI-101572	5,383.33	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	24/11/2023	VI-101048	11,044.37	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	09/11/2023	VI-100978	840.00	Revenue	Leathes Prior
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	21/11/2023	VI-101970	1,234.30	Revenue	Lets Connect IT Solutions Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/11/2023	VI-102176	1,000.00	Revenue	Light Up Southwold
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100897	1,192.32	Capital	The Lions Club of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	15/11/2023	VI-101728	931.72	Revenue	Liquidline Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/11/2023	VI-101956	2,050.68	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/11/2023	VI-101957	6,227.16	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/11/2023	VI-101322	944.00	Revenue	Logistics UK T/AS (Freight Transport Association)
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/11/2023	VI-101340	2,062.50	Revenue	Rossi Long Consulting Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2023	VI-101720	18,197.45	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2023	VI-101721	3,490.97	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/11/2023	VI-101887	14,870.75	Revenue	Lowestoft Vision
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	07/11/2023	VI-101192	4,500.00	Revenue	LPTE Ltd. T/A National Residenatial Landlords Ass
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	03/11/2023	VI-101065	517.94	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/11/2023	VI-101133	295.60	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/11/2023	VI-101592	272.24	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/11/2023	VI-101841	6,071.09	Revenue	Lucion Enviromental Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	07/11/2023	VI-101193	450.00	Revenue	Mallard Consultancy
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	14/11/2023	VI-101680	675.00	Revenue	Mango Learning
Community Health	Port Health Authority	Employee Expenses	Technical Training	15/11/2023	VI-101602	950.00	Revenue	Mango Learning
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100616	574.40	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-100943	1,723.20	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-100944	4,001.55	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/11/2023	VI-102040	1,333.85	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Other General Premises Expenses	03/11/2023	VI-100948	361.00	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	03/11/2023	VI-100990	7,600.00	Revenue	March Web Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	03/11/2023	VI-100991	6,600.00	Revenue	March Web Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101930	867.60	Revenue	Marlowe Fire and Security (BBC) Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/11/2023	VI-102464	51,840.00	Capital	Marshall Hatchick LLP
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	24/11/2023	VI-102099	117,362.92	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/11/2023	VI-102032	3,414.70	Revenue	Meadowgreen Kennels
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	07/11/2023	VI-101191	7,100.00	Revenue	Media Managers Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	14/11/2023	VI-101190	4,250.00	Revenue	Media Managers Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	14/11/2023	VI-101548	1,247.15	Revenue	Mid Suffolk District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/11/2023	VI-100609	570.00	Revenue	Middleton Cum Fordley Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	17/11/2023	VI-099417	455.60	Revenue	Miele Company Ltd
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to	Revenue Support Grant	20/11/2023	VI-092098	3,264,575.00	Revenue	Dept Levelling Up, Housing & Communities
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	24/11/2023	VI-102279	61,759.28	Revenue	Mobysoft Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	21/11/2023	VI-101842	723.20	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	28/11/2023	VI-102397	861.70	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	28/11/2023	VI-102396	1,337.90	Revenue	Mogo
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	03/11/2023	VI-100955	3,400.00	Revenue	Mountain Builders
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	10/11/2023	VI-101395	4,060.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2023	VI-101038	696.60	Revenue	Munnings Supplies Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Clothing & Uniforms	10/11/2023	VI-101337	410.25	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	17/11/2023	VI-101814	333.00	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	17/11/2023	VI-101818	488.25	Revenue	Munnings Supplies Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/11/2023	VI-102214	1,143.75	Revenue	N-Able
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	21/11/2023	VI-101874	3,341.25	Revenue	Nagels UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Conference Fees	24/11/2023	VI-102187	616.00	Revenue	NEA
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	28/11/2023	VI-101737	621.00	Revenue	Need 2 Store Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/11/2023	VI-100650	403.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/11/2023	VI-100309	894.04	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/11/2023	VI-101581	317.24	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	15/11/2023	VI-101789	403.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2023	VI-101788	259.56	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	15/11/2023	VI-101787	403.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/11/2023	VI-100927	865.20	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/11/2023	VI-101925	576.80	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	21/11/2023	VI-102030	490.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/11/2023	VI-102223	490.28	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	10/11/2023	VI-101372	320.88	Revenue	Northgate Vehicle Hire Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	07/11/2023	VI-100590	7,817.00	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	07/11/2023	VI-100743	2,756.00	Capital	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	07/11/2023	VI-100911	1,648.57	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/11/2023	VI-101121	1,013.26	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/11/2023	VI-101718	2,764.88	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/11/2023	VI-100604	1,894.99	Revenue	North Lowestoft Mens Shed
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	28/11/2023	VI-102383	4,650.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	28/11/2023	VI-102384	2,240.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	28/11/2023	VI-102385	4,300.00	Revenue	Norris Media Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/11/2023	VI-101980	18,154.66	Capital	M S Oakes Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	15/11/2023	VI-101779	330.00	Revenue	Oak Leaf Counselling
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	14/11/2023	VI-101633	590.00	Capital	Oaks CCTV Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	29/11/2023	VI-102459	2,950.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	03/11/2023	VI-100970	494.19	Revenue	Office IS Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	28/11/2023	VI-102255	596.30	Revenue	Office IS Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	14/11/2023	VI-101657	7,762.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	29/11/2023	VI-102463	1,552.50	Revenue	Opus People Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/11/2023	VC-003059	-472,500.00	Revenue	Orwell Housing Association
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/11/2023	VI-102222	400.00	Revenue	Noordzee Holdings T/AS The Orwell Hotel
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	17/11/2023	VI-101857	2,250.00	Revenue	Oulton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/11/2023	VI-102196	7,500.00	Revenue	Oulton Broad Water Sports Centre
Corporate Services	ICT	Supplies and Services	Stationery	10/11/2023	VI-101493	1,088.28	Revenue	Ovendens Papers Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	01/11/2023	VI-100786	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	10/11/2023	VI-101325	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/11/2023	VI-102111	3,200.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/11/2023	VI-101778	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/11/2023	VI-102371	800.00	Revenue	The Oyster Partnership
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101845	2,100.00	Revenue	PA Group UK Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	07/11/2023	VI-101144	1,029.00	Revenue	Parker Planning Services
Financial Resources and Value for Money	Management and Support	Supplies and Services	Publication Expense	24/11/2023	VI-101656	705.50	Revenue	PDP Companies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	21/11/2023	VI-101800	10,587.18	Revenue	Pennington Choices Ltd
Corporate Services	Public Conveniences	Premises Expenses	Asbestos	24/11/2023	VI-102237	570.00	Revenue	Pennington Choices Ltd

Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	07/11/2023	VI-097610	6,730.20	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/11/2023	VI-099861	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/11/2023	VI-100272	69,481.05	Capital	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	03/11/2023	VI-100954	8,218.45	Revenue	PermiServ Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-100617	1,185.00	Revenue	The PE Shed
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/11/2023	VI-100618	1,599.75	Revenue	The PE Shed
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/11/2023	VI-101540	395.00	Revenue	The PE Shed
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/11/2023	VI-101539	395.00	Revenue	The PE Shed
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/11/2023	VI-101916	5,356.80	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/11/2023	VI-101917	2,990.40	Revenue	Pier Marketing Limited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-102014	2,300.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	17/11/2023	VI-101490	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	03/11/2023	VI-100402	24,239.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	07/11/2023	VI-100704	330.00	Capital	The Play Inspection Company Ltd
Communities, Leisure and Tourism	Leisure Strategy	Employee Expenses	Technical Training	21/11/2023	VI-101892	395.00	Revenue	The Play Inspection Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100678	4,564.08	Revenue	Polycaste NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2023	VI-101662	2,581.10	Revenue	Polycaste NU-Span
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-101036	755.00	Capital	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	14/11/2023	VI-100757	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	14/11/2023	VI-100756	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	14/11/2023	VI-100752	1,250.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100611	1,020.00	Revenue	Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	14/11/2023	VI-101646	6,617.84	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	21/11/2023	VI-101988	8,602.99	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	28/11/2023	VI-102344	7,288.53	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	07/11/2023	VI-101122	409.73	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	07/11/2023	VI-101123	1,210.13	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	07/11/2023	VI-101171	9,565.77	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	07/11/2023	VI-101186	3,374.79	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	07/11/2023	VI-101211	2,599.56	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/11/2023	VI-101587	67,121.57	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	15/11/2023	VI-101586	3,269.90	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	21/11/2023	VI-102020	2,077.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/11/2023	VI-102225	3,782.52	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	29/11/2023	VI-102421	3,085.15	Revenue	Protect and Detect Systems Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/11/2023	VI-100968	468.00	Revenue	Professional Development Group
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/11/2023	VI-101934	627.25	Revenue	P&R Locksmith Services Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/11/2023	VI-101295	12,384.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/11/2023	VI-101294	1,620.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/11/2023	VI-101558	5,479.04	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/11/2023	VI-101557	517.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/11/2023	VI-101550	4,058.67	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/11/2023	VI-101488	2,534.58	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/11/2023	VI-101485	2,367.01	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/11/2023	VI-101904	3,620.19	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/11/2023	VI-101905	489.01	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/11/2023	VI-101301	60,882.33	Revenue	Pulse Fitness
Planning and Coastal Management	Planning	Supplies and Services	Consultants	29/11/2023	VI-102446	2,539.38	Revenue	Purcell Architecture Ltd
Corporate Services	ICT	Employee Expenses	Technical Training	07/11/2023	VI-101147	3,263.00	Revenue	QA Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	07/11/2023	VI-100310	1,085.18	Revenue	QBS Software Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/11/2023	VI-101356	8,467.40	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/11/2023	VI-101499	3,633.30	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/11/2023	VI-101508	7,092.81	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/11/2023	VI-101506	1,587.33	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	15/11/2023	VI-101760	2,523.09	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	17/11/2023	VI-101768	2,722.18	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	17/11/2023	VI-101828	5,938.00	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	21/11/2023	VI-101994	11,101.84	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/11/2023	VI-102185	3,705.32	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	24/11/2023	VI-102213	1,177.07	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/11/2023	VI-101594	1,084.59	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/11/2023	VI-101593	1,033.93	Revenue	Raventree Ltd T/A Premiere Kitchens

Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/11/2023	VI-100876	923.30	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	03/11/2023	VI-101088	1,300.00	Revenue	Real Consulting LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/11/2023	VI-100598	320.05	Revenue	Redisham Parish Meeting
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100982	1,316.80	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100981	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100979	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100976	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100975	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100974	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100973	1,875.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/11/2023	VI-101293	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/11/2023	VI-101292	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/11/2023	VI-101291	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101454	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101442	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101439	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101438	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101435	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101434	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/11/2023	VI-101856	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/11/2023	VI-101855	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/11/2023	VI-101854	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/11/2023	VI-102253	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/11/2023	VI-102252	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/11/2023	VI-102250	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	28/11/2023	VI-102249	2,633.00	Capital	Reed Specialist Recruitment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	17/11/2023	VI-101879	446.69	Revenue	Reflex Theatre Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/11/2023	VI-101642	41,015.35	Capital	Retain Roofing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/11/2023	VI-101524	1,008.75	Revenue	Re-Utilise
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-101588	4,000.00	Revenue	RH Environmental Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/11/2023	VI-101304	2,150.00	Revenue	Richard Wills Training Associates
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100612	552.00	Revenue	The Ringsfield Hall Trust
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/11/2023	VI-101494	22,328.00	Capital	Risk & Policy Analysts Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	21/11/2023	VI-102031	9,400.00	Revenue	Road Data Service
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	03/11/2023	VI-101090	4,500.00	Revenue	Rock Merchanding Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	24/11/2023	VI-102315	24,000.00	Revenue	Ropeth
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	03/11/2023	VI-100288	734.50	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	10/11/2023	VI-100543	522.52	Revenue	Royal Mail
Excluded	Holding Accounts	Supplies and Services	Postages	15/11/2023	VI-100746	299.74	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	17/11/2023	VI-100745	455.36	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	24/11/2023	VI-101139	532.30	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	07/11/2023	VI-100937	1,187.49	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/11/2023	VI-102233	1,553.26	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/11/2023	VI-101940	1,411.91	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	24/11/2023	VI-101612	1,332.74	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	28/11/2023	VI-101891	354.00	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/11/2023	VI-102101	1,176.00	Revenue	RSA Geotechnics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/11/2023	VI-100608	1,000.00	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/11/2023	VI-102194	1,500.00	Revenue	Rushmere St Andrew PC
Community Health	Port Health Authority	Supplies and Services	Consultants	10/11/2023	VI-101362	2,546.70	Revenue	Sampling Systems
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/11/2023	VI-101881	491.53	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	06/11/2023	VI-101883	1,183.76	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/11/2023	VI-101151	1,560.00	Revenue	Sancus Security Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/11/2023	VI-102224	1,084.03	Revenue	Saxmundham Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	24/11/2023	VI-102314	10,000.00	Revenue	Scarlett & Mustard Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Water	01/11/2023	VI-100782	1,247.92	Revenue	Scottish Water Business Stream Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/11/2023	VI-100599	1,636.78	Revenue	Seaton Road Methodist Church
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	07/11/2023	VI-098806	3,800.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	08/11/2023	VI-101297	11,550.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	08/11/2023	VI-100367	4,800.00	Revenue	Secon Cyber Security Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/11/2023	VI-101893	798.00	Revenue	Sharpe Pritchard
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-101189	129,938.00	Revenue	Shaw Trust Ltd

Deputy Leader and Housing	Homelessness	Employee Expenses	Technical Training	03/11/2023	VI-100691	505.00	Revenue	Shelter Training
Deputy Leader and Housing	Homelessness	Employee Expenses	Technical Training	07/11/2023	VI-100869	1,283.00	Revenue	Shelter Training
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/11/2023	VI-101303	615.00	Revenue	Shottisham WI - Trust Hall
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	24/11/2023	VI-102273	350.00	Revenue	B R Shreeve & Sons Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097338	8,200.00	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097339	5,266.67	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097340	3,116.67	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097341	2,016.67	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097342	300.00	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097343	5,683.33	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097344	983.33	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097345	300.00	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097346	5,866.66	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097347	2,650.00	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097348	1,233.33	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/11/2023	VI-097349	500.00	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/11/2023	VI-101136	5,200.00	Revenue	Six Pump Court
Corporate Services	Assets and Property Services	Supplies and Services	Health and Safety	21/11/2023	VI-100201	327.05	Revenue	Skyguard Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/11/2023	VI-102005	1,300.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100884	877.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100857	377.99	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2023	VI-100401	1,192.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2023	VI-101066	325.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2023	VI-101067	1,345.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/11/2023	VI-100015	405.00	Revenue	Steve Smith Electrical Contractors Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101495	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	17/11/2023	VI-101888	735.66	Revenue	Pluxee
Community Health	Port Health Authority	Supplies and Services	Software Purchases	03/11/2023	VI-101021	15,375.80	Revenue	Boxxe Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/11/2023	VI-101631	940.72	Revenue	Boxxe Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	24/11/2023	VI-102293	1,200.00	Revenue	Solon Security Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	15/11/2023	VI-101722	50,000.00	Revenue	Southwold Town Council
Leader of the Council	Corporate Management	Premises Expenses	Rents Payable	21/11/2023	VI-102116	275.00	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	07/11/2023	VI-100958	750.00	Revenue	Southwold and Waveney Valley Regeneration Society
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/11/2023	VI-101445	850.00	Revenue	Specsavers
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	14/11/2023	VI-101583	10,711.84	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	03/11/2023	VI-100870	1,290.95	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-101826	270.25	Revenue	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Stationery	22/11/2023	VI-102141	400.99	Revenue	Splice Creative Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	General Purchases	24/11/2023	VI-102287	3,192.64	Revenue	Splice Creative Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	28/11/2023	VI-102347	1,818.32	Revenue	Splice Creative Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	07/11/2023	VI-100939	3,348.00	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	07/11/2023	VI-100940	1,808.00	Revenue	Sports and Leisure Management Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	01/11/2023	VI-100716	16,920.00	Revenue	SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	17/11/2023	VI-100296	17,202.00	Revenue	SSI Schaefer Plastics UK Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	17/11/2023	VI-100295	17,202.00	Revenue	SSI Schaefer Plastics UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100791	1,185.75	Revenue	St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	15/11/2023	VI-101698	8,174.60	Revenue	Standard Life
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/11/2023	VI-101174	3,610.50	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	21/11/2023	VI-102051	4,899.95	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-097727	700.00	Revenue	Stennetts Community Cafe
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	08/11/2023	VI-101039	754.00	Capital	Steria Consulting Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-101609	396.00	Revenue	STS Waste Removals Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2023	VI-101529	450.00	Revenue	Sudbourne Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	21/11/2023	VI-101958	320.00	Revenue	The Suffolk Coast Ltd
Corporate Services	Admin Buildings	Premises Expenses	Electricity	03/11/2023	VI-099850	208,791.82	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	10/11/2023	VI-101324	618.75	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	10/11/2023	VI-100525	40,000.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-101323	3,019.65	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	15/11/2023	VI-097552	625.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	17/11/2023	VI-098452	4,613.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	17/11/2023	VI-098038	1,524.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	17/11/2023	VI-098016	1,292.80	Revenue	Suffolk County Council

Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	24/11/2023	VI-102195	1,622.90	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	24/11/2023	VI-101804	3,847.86	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/11/2023	VI-100244	2,015.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	28/11/2023	VI-102070	8,740.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	28/11/2023	VI-102071	1,532.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	28/11/2023	VI-102108	620.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	28/11/2023	VI-102110	480.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	29/11/2023	VI-102429	2,886.80	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/11/2023	VI-091783	2,701,042.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2023	VI-091798	12,251,127.49	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	10/11/2023	VI-101537	807,778.63	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/11/2023	VI-100403	278.00	Revenue	Suffolk Digital Print & Design
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	07/11/2023	VI-099871	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	07/11/2023	VI-099872	480.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	07/11/2023	VI-099873	910.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	07/11/2023	VI-099876	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	08/11/2023	VI-099878	520.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2023	VI-091761	2,147,279.06	Revenue	Suffolk Police & Crime Commissioner
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/11/2023	VI-100923	2,900.00	Revenue	SureCloud Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	17/11/2023	VI-101725	1,175.00	Revenue	Land Survey Solutions Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	21/11/2023	VI-101976	500.00	Revenue	Sutton Heath Parish Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	29/11/2023	VI-102180	1,516.00	Revenue	SWT Trading Limited
Corporate Services	Human Resources	Employee Expenses	Medical Fees	29/11/2023	VI-102386	300.00	Revenue	Tabula Rasa Counselling
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/11/2023	VI-100901	3,657.73	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	15/11/2023	VI-101770	6,819.91	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/11/2023	VI-101936	1,527.85	Revenue	Tarrants Property Services Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/11/2023	VI-102130	425.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/11/2023	VI-102086	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	15/11/2023	VI-101708	2,992.50	Capital	Technicus Consulting
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/11/2023	VI-101878	365.50	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/11/2023	VI-102470	352.28	Revenue	PeopleScout Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	General Purchases	03/11/2023	VI-100651	483.61	Revenue	Total Merchandise Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	24/11/2023	VI-102142	4,627.53	Revenue	Townsend Electrical
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/11/2023	VI-101384	307.63	Revenue	Trainline.com
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	15/11/2023	VI-101559	800.00	Revenue	Transition Woodbridge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2023	VI-100985	263.47	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100834	4,280.44	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100681	537.26	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100677	18,755.36	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100676	4,658.73	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2023	VI-100674	3,900.62	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/11/2023	VI-101118	2,221.49	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/11/2023	VI-101755	8,452.21	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/11/2023	VI-101943	9,353.10	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	29/11/2023	VI-102304	4,279.50	Revenue	Travis Perkins
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/11/2023	VI-101198	315,445.31	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/11/2023	VI-102228	95,508.52	Capital	Trail Services UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hardware Maintenance	24/11/2023	VI-102191	4,434.08	Revenue	Triscan Systems Limited
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/11/2023	VI-100938	9,800.00	Capital	P Tuckwell Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/11/2023	VI-101565	42,571.78	Capital	Turners Carpentry & Joinery
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	28/11/2023	VI-102418	2,993.76	Revenue	Turners Carpentry & Joinery
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	28/11/2023	VI-102178	559.76	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/11/2023	VI-102457	3,217.00	Revenue	Tusker
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	01/11/2023	VI-103380	3,564.22	Revenue	Tusker
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/11/2023	VI-102102	6,876.44	Revenue	UK Health Security Agency
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	21/11/2023	VI-101977	14,122.00	Revenue	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	15/11/2023	VI-101701	1,359.87	Revenue	Unison Eastern Region
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/11/2023	VI-101433	85,000.00	Revenue	University of Suffolk
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/11/2023	VI-101569	1,204.00	Revenue	Useful Simple Group Ltd T/A Expedition
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/11/2023	VI-102093	398.67	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/11/2023	VI-102092	353.17	Revenue	Valtec Properties Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/11/2023	VI-102046	17,992.50	Revenue	Valley Farm Vineyards

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	07/11/2023	VI-100658	440.00	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	10/11/2023	VI-099633	1,467.04	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	10/11/2023	VI-101489	65,564.20	Revenue	Vertas Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	17/11/2023	VI-101549	604.75	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	10/11/2023	VI-101519	793.22	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	10/11/2023	VI-101516	2,004.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	10/11/2023	VI-101512	1,258.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	10/11/2023	VI-101510	1,258.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	10/11/2023	VI-101327	1,309.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	14/11/2023	VI-101634	5,032.00	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	15/11/2023	VI-101436	7,930.43	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	03/11/2023	VI-100735	4,667.94	Revenue	Vodafone Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	21/11/2023	VI-101992	865.00	Revenue	Wainwrights Estate Agents (Deposit)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/11/2023	VI-101991	750.00	Revenue	Wainwrights Estate Agents (Rent)
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	28/11/2023	VI-102307	978.59	Revenue	W A S Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/11/2023	VI-101684	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	21/11/2023	VI-101846	1,891.41	Revenue	Waveney Decorators Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	17/11/2023	VI-101694	504.00	Revenue	East Suffolk Labour Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/11/2023	VI-102169	1,125.00	Revenue	The Waveney Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/11/2023	VI-100605	820.00	Revenue	Waveney Enterprises Craft Workshop
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	24/11/2023	VI-102310	12,500.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	24/11/2023	VI-102308	10,600.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101013	532.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101015	653.94	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	28/11/2023	VI-102400	2,422.53	Revenue	Westone Housing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/11/2023	VI-101679	1,050.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	15/11/2023	VI-101766	2,454.90	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	17/11/2023	VI-101872	7,527.07	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/11/2023	VI-101307	2,500.00	Revenue	Women Like Me
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/11/2023	VI-101973	300.00	Revenue	Women Like Me
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	21/11/2023	VI-102042	500.00	Revenue	Woodbridge Riverside Trust
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/11/2023	VI-101807	1,456.40	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/11/2023	VI-101806	304.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/11/2023	VI-101805	586.00	Revenue	Woods Building Services Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	01/11/2023	VI-100902	1,345.97	Revenue	Xerox Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-100620	1,535.91	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/11/2023	VI-100621	1,809.67	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	10/11/2023	VI-101351	400.00	Revenue	Xtra Time Sport Development Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	07/11/2023	VI-101134	1,692.12	Revenue	Unity Schools Partnership
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	22/11/2023	VI-102124	725.00	Revenue	Grange Shipping Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	24/11/2023	VI-102221	293.75	Revenue	Neptune Shipping Agency
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	14/11/2023	VI-101616	493.29	Revenue	Zip Water UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/11/2023	VI-100619	1,074.08	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	14/11/2023	VI-101617	2,300.00	Revenue	Active Partnership
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/11/2023	VI-101203	292.40	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/11/2023	VI-101204	262.60	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	01/11/2023	VI-100628	800.00	Revenue	Pilates Body Harmony
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	24/11/2023	VI-102268	277.50	Revenue	Pilates Body Harmony
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	24/11/2023	VI-102267	400.00	Revenue	Pilates Body Harmony
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	09/11/2023	VI-101205	347.00	Revenue	Holiday Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	24/11/2023	VI-102238	295.00	Revenue	Keith Mindham Photography
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	01/11/2023	VI-100642	720.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	24/11/2023	VI-102192	300.00	Revenue	Summer Isle Films
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/11/2023	VI-102295	6,551.25	Revenue	Trinity Park Events Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	03/11/2023	VI-100952	675.00	Revenue	Triple F
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/11/2023	VI-101125	550.00	Revenue	Youth Sport Trust

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.