

Period 9: December 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
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	06/12/2023	VI-102901	1,500.00	Revenue	4D Geo Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103564	656.03	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/12/2023	VI-104047	678.56	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/12/2023	VI-104048	6,003.00	Revenue	Abbeycroft Leisure
Community Health	Food and Safety	Employee Expenses	Technical Training	19/12/2023	VI-103591	450.00	Revenue	ABC Food Law Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	01/12/2023	VI-102531	9,800.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/12/2023	VI-102478	11,660.29	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/12/2023	VI-102466	49,589.75	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/12/2023	VI-102467	21,975.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/12/2023	VI-102469	11,222.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/12/2023	VI-102536	31,020.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-102468	7,289.50	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/12/2023	VI-103653	3,779.10	Revenue	Access & Automation Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-102538	3,540.00	Capital	Acesco Business & Property Services LLP
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	19/12/2023	VI-102539	3,868.00	Revenue	Acesco Business & Property Services LLP
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	20/12/2023	VI-103906	1,450.00	Revenue	Adapt Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/12/2023	VI-102431	3,350.00	Revenue	Advanced Automated Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	28/12/2023	VI-103418	4,163.50	Revenue	AECOM Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2023	VI-102787	6,947.44	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/12/2023	VI-103806	8,010.65	Revenue	D D Alger and Partners
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	19/12/2023	VI-103401	1,080.00	Revenue	Allstar Logistics Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103786	1,200.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/12/2023	VI-103138	6,274.13	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/12/2023	VI-103143	2,025.25	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/12/2023	VI-103144	2,226.74	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/12/2023	VI-103139	11,277.46	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Stationery	12/12/2023	VI-103420	531.50	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	19/12/2023	VI-103536	941.60	Revenue	Amazon Payments UK Limited (Business Acc)
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	20/12/2023	VI-103929	20,000.00	Revenue	Amazonia Associates Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	20/12/2023	VI-103928	9,590.00	Revenue	Amazonia Associates Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	19/12/2023	VI-103731	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-102171	270.00	Capital	M and C Engineering (Newbourne) Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/12/2023	VI-102183	1,005.00	Revenue	Anglia Care Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	22/12/2023	VI-104058	790.45	Revenue	Anglia Handling Services Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	General Purchases	12/12/2023	VI-102958	436.79	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	22/12/2023	VI-103954	462.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	22/12/2023	VI-104066	567.17	Revenue	Anglia Region Web Design
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	12/12/2023	VI-103245	4,540.00	Revenue	Applied Ecology Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/12/2023	VI-103675	583.86	Revenue	Appleton Woods
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	12/12/2023	VI-103089	385.50	Revenue	Arco Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	12/12/2023	VI-103458	346.90	Revenue	Arena Partnership Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/12/2023	VI-102941	716.63	Revenue	Argos Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	22/12/2023	VI-104131	24,263.07	Revenue	Arnold House Management Company Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	08/12/2023	VI-103126	5,020.00	Revenue	The Art Station
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-104082	912.00	Revenue	The Art Station
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	12/12/2023	VI-101949	2,407.58	Revenue	Associated British Ports
Leader of the Council	Corporate and Democratic Manager	Employee Expenses	Officer Professional Subscriptions	19/12/2023	VI-102132	280.50	Revenue	Association of Democratic Services Officers Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103562	1,153.50	Revenue	ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-103560	357.00	Revenue	ASSET Education
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023	VI-102819	250.38	Revenue	Atlassian Pty
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103658	2,535.00	Revenue	St Audreys Studios Ltd

Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	06/12/2023	VI-102500	376.80	Revenue	AVC Wise Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	01/12/2023	VI-102382	1,648.50	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	19/12/2023	VI-103546	1,641.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-103946	1,000.00	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102035	320,401.97	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103646	710,937.00	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	22/12/2023	VI-104007	4,280.94	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	22/12/2023	VI-103875	42,282.18	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	28/12/2023	VI-104282	3,145.76	Revenue	Balfour Beatty Civil Engineering Limited
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/12/2023	VI-103176	2,140.00	Revenue	Baymans CRM Ltd
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Planned Maintenance	28/12/2023	VI-104337	892.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	22/12/2023	VI-103926	9,633.45	Revenue	B & B Skip Hire
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	05/12/2023	VI-102788	8,600.00	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-103548	900.00	Revenue	Scott Beckett Estate Agents
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-103550	900.00	Revenue	Scott Beckett Estate Agents
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103744	4,600.00	Revenue	Mr Bees Brewery Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	06/12/2023	VI-102903	22,248.75	Revenue	Better Tasting Drinks Company
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/12/2023	VI-102849	3,255.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/12/2023	VI-103472	799.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/12/2023	VI-103471	2,368.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/12/2023	VI-103342	1,030.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/12/2023	VI-103794	729.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/12/2023	VI-101163	94,301.09	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103223	36,504.71	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/12/2023	VI-103233	599.00	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/12/2023	VI-103473	5,488.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/12/2023	VI-103793	684.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	22/12/2023	VI-103903	500.00	Revenue	Birketts LLP
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	08/12/2023	VI-103062	1,439.83	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/12/2023	VI-103060	668.64	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/12/2023	VI-103069	633.40	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/12/2023	VI-103070	953.96	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/12/2023	VI-103081	614.00	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	12/12/2023	VI-103074	281.60	Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	22/12/2023	VI-103098	758.00	Revenue	Bison Electrical Services Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-103541	2,292.60	Capital	Bison Electrical Services Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	28/12/2023	VI-104311	399.20	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	28/12/2023	VI-104359	387.20	Revenue	Bison Electrical Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	06/12/2023	VI-102713	1,975.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing Excluded	Homelessness	Supplies and Services	Other Ext Provided Services	22/12/2023	VI-103905	790.83	Revenue	Bloomfield Carpets & Vinyls
Corporate Services	Holding Accounts	Holding Account - Cash Out	Payments	11/12/2023	VI-102790	255.61	Revenue	Booking.com
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-104230	12,153.00	Capital	Booth Tarmacadem Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/12/2023	VI-103921	966.02	Revenue	Bottomline
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	06/12/2023	VI-102905	20,000.00	Revenue	Boudica Inns Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/12/2023	VI-102546	298.81	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103220	303.35	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103225	1,304.90	Revenue	C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102426	326.07	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102424	299.10	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/12/2023	VI-102423	258.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/12/2023	VI-102351	293.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	08/12/2023	VI-102842	324.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	08/12/2023	VI-102841	430.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	08/12/2023	VI-102836	371.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	08/12/2023	VI-102834	625.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/12/2023	VI-102831	314.27	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-103325	343.57	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/12/2023	VI-103454	337.57	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/12/2023	VI-103845	404.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/12/2023	VI-103846	429.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/12/2023	VI-103847	382.84	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	05/12/2023	VI-102630	600.00	Revenue	Britannia Safety & Training

Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	08/12/2023	VI-102911	600.00	Revenue	Britannia Safety & Training
Housing Revenue Account Excluded	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/12/2023	VI-103456	600.00	Revenue	Britannia Safety & Training
Housing Revenue Account Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/12/2023	VI-102792	344.55	Revenue	British Airways
Housing Revenue Account	Holding Accounts	Holding Account - Cash Out	Payments	11/12/2023	VI-102793	353.65	Revenue	British Airways
Community Health	HRA Special Services	Premises Expenses	Electricity	13/12/2023	VI-103296	275.45	Revenue	British Gas
Deputy Leader and Housing	Port Health Authority	Supplies and Services	Consultants	12/12/2023	VI-103058	10,500.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Homelessness	Premises Expenses	Rents Payable	19/12/2023	VI-102461	475.69	Revenue	Broadland Housing Association Ltd
Housing Revenue Account	Beach	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-102704	1,705.92	Capital	Brooks & Wood Ltd
Community Health	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	19/12/2023	VI-103188	3,279.73	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/12/2023	VI-103292	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/12/2023	VI-103291	1,100.00	Revenue	British Telecom
Communities, Leisure and Tourism	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/12/2023	VI-103741	710.00	Revenue	British Telecom
Housing Revenue Account	Revenue Grants	Supplies and Services	Grants & Contributions	12/12/2023	VI-103386	3,000.00	Revenue	Bucklesham Parish Council
Corporate Services	HRA Special Services	Supplies and Services	Consultants	13/12/2023	VI-103244	3,055.80	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Consultants	08/12/2023	VI-102932	9,000.00	Revenue	Building Compliance (SW) Ltd
Communities, Leisure and Tourism	Assets and Property Services	Supplies and Services	Consultants	28/12/2023	VI-104239	9,000.00	Revenue	Building Compliance (SW) Ltd
Economic Development and Transport	Revenue Grants	Supplies and Services	Grants & Contributions	01/12/2023	VI-102612	5,214.00	Revenue	Bungay Community Support
Communities, Leisure and Tourism	Economic Development	Supplies and Services	Grants & Contributions	01/12/2023	VI-102614	21,323.00	Revenue	Bungay Community Support
Economic Development and Transport	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-104049	1,446.00	Revenue	Bungay Community Support
Corporate Services	Economic Development	Supplies and Services	Grants & Contributions	20/12/2023	VI-103927	10,000.00	Revenue	Bungay Folk Festival
Planning and Coastal Management	ICT	Supplies and Services	Software Purchases	19/12/2023	VI-103512	648.90	Revenue	Bytes Software Services
Housing Revenue Account	Planning	Supplies and Services	Telephone Calls/Data/Broadband	05/12/2023	VI-102502	702.50	Revenue	Bytes Digital Ltd
Planning and Coastal Management	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/12/2023	VI-102501	720.96	Revenue	Bytes Digital Ltd
Corporate Services	Building Control	Supplies and Services	Hardware Purchases	19/12/2023	VI-103467	300.98	Revenue	Bytes Digital Ltd
Economic Development and Transport	Assets and Property Services	Supplies and Services	Hardware Purchases	19/12/2023	VI-103469	1,098.93	Revenue	Bytes Digital Ltd
Leader of the Council	Economic Development	Supplies and Services	Hardware Purchases	28/12/2023	VI-104041	1,909.86	Revenue	Bytes Digital Ltd
Housing Revenue Account	Growth Programme Partnership	Supplies and Services	Grants & Contributions	19/12/2023	VI-099905	5,466.66	Revenue	CAG Consultants
Leader of the Council	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	12/12/2023	VI-102669	1,300.00	Revenue	Canham Consulting Ltd
Community Health	Corporate Management	Supplies and Services	Bank Fees	22/12/2023	VI-103509	344.55	Revenue	Pay360 Ltd - Capita Business Services Ltd
Deputy Leader and Housing	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/12/2023	VI-103857	2,281.00	Revenue	Carr Road Distribution Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-102261	875.00	Revenue	The Carpet Shop
Housing Revenue Account	Homelessness	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-102263	479.17	Revenue	The Carpet Shop
Deputy Leader and Housing	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/12/2023	VI-103694	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Communities, Leisure and Tourism	Homelessness	Premises Expenses	Rent Deposits	01/12/2023	VI-102318	1,269.00	Revenue	Castle Home Lettings Ltd
Corporate Services	Revenue Grants	Supplies and Services	Grants & Contributions	13/12/2023	VI-103367	1,000.00	Revenue	Catch 22
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102489	312.40	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102575	15,321.90	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102526	915.80	Capital	CCS Media Limited
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	08/12/2023	VI-103115	273.69	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/12/2023	VI-103179	4,945.41	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/12/2023	VI-103182	4,161.20	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-104132	948.79	Capital	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	28/12/2023	VI-104034	18,396.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	12/12/2023	VI-102919	258.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	19/12/2023	VI-103481	258.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	19/12/2023	VI-103484	516.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	22/12/2023	VI-104074	258.00	Revenue	Chartered Institute of Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	11/12/2023	VI-102703	258.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	11/12/2023	VI-102705	258.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/12/2023	VI-102722	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/12/2023	VI-102760	258.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	22/12/2023	VI-104002	625.00	Revenue	Chartered Institute of Public Finance & Accountanc
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	19/12/2023	VI-099525	1,600.00	Revenue	Chartered Institute of Public Finance & Accountanc
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	08/12/2023	VI-102959	5,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	12/12/2023	VI-102956	16,530.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	19/12/2023	VI-101476	30,555.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	19/12/2023	VI-102957	8,215.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/12/2023	VI-103125	8,285.10	Revenue	Chase Services Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/12/2023	VI-104235	500.00	Revenue	Cheryls Suffolk Catering
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	08/12/2023	VI-103128	1,000.00	Revenue	Choose Woodbridge CIC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/12/2023	VI-102428	384.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	05/12/2023	VI-102433	1,855.98	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/12/2023	VI-102827	1,836.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103313	1,438.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103317	6,756.03	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103318	4,632.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103322	839.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/12/2023	VI-103311	13,190.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/12/2023	VI-103849	1,553.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	05/12/2023	VI-102641	13,291.05	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	08/12/2023	VI-102912	8,400.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	08/12/2023	VI-102913	8,400.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	19/12/2023	VI-102026	8,400.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	28/12/2023	VI-103964	1,505.99	Revenue	Claranet Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	20/12/2023	VI-103880	525.00	Revenue	CLC Presentation Systems Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Other Ext Provided Services	06/12/2023	VI-103626	45,000.00	Revenue	Clear Channel UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2023	VI-102715	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2023	VI-102717	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	08/12/2023	VI-102720	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	08/12/2023	VI-102920	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	08/12/2023	VI-102921	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	08/12/2023	VI-102922	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2023	VI-103210	495.00	Revenue	CMC Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	01/12/2023	VI-102561	6,578.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	01/12/2023	VI-102569	6,600.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103545	3,200.00	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-103332	418.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-103577	24,628.66	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	08/12/2023	VI-103121	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	19/12/2023	VI-103586	447.99	Revenue	Code Enigma Limited
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	08/12/2023	VI-102897	1,125.00	Revenue	Colliers International Property Advisors UK
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/12/2023	VC-002940	-4,236.46	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/12/2023	VC-002928	-819.96	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/12/2023	VI-099815	1,148.80	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Purchases	01/12/2023	VI-102465	6,600.00	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Miscellaneous Other Services	01/12/2023	VC-003117	-11,040.00	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Miscellaneous Other Services	01/12/2023	VI-101541	11,040.00	Revenue	Columbus Global UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/12/2023	VI-103643	3,354.63	Revenue	Columbus Global UK Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/12/2023	VI-103384	1,152.50	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103566	856.95	Revenue	Community Action Suffolk
Economic Development and Transport	Economic Regeneration	Employee Expenses	Relocation Expenses	19/12/2023	VI-103388	7,850.00	Revenue	Compare-Containers Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/12/2023	VI-103459	21,697.23	Revenue	SGS Cambridge Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/12/2023	VI-103769	2,600.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/12/2023	VI-102592	7,450.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/12/2023	VI-102591	7,025.00	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	15/12/2023	VI-099674	9,939.75	Revenue	CF Corporate Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/12/2023	VI-103298	3,500.00	Revenue	Cohere Arts CIC
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	22/12/2023	VI-103937	1,185.14	Revenue	CPRAS
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	19/12/2023	VI-103814	840.00	Revenue	Creative Tourist Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	19/12/2023	VI-103816	5,040.00	Revenue	Creative Tourist Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	08/12/2023	VI-102923	1,216.18	Revenue	Crown Estate
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	22/12/2023	VI-103354	1,496.35	Revenue	Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/12/2023	VI-099229	6,465.50	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	22/12/2023	VI-104020	280.00	Revenue	Crystolutions Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/12/2023	VI-102940	663.33	Revenue	Currys
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/12/2023	VI-103174	348.33	Revenue	Currys
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	12/12/2023	VI-103315	3,991.86	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/12/2023	VI-103284	333.33	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/12/2023	VI-103282	1,905.00	Revenue	Darren's Drains
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	22/12/2023	VI-103951	1,454.86	Revenue	Darren's Drains
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/12/2023	VI-102772	526.80	Revenue	DCN Annual Conference
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Conference Fees	11/12/2023	VI-102773	526.80	Revenue	DCN Annual Conference
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	08/12/2023	VI-103150	13,200.00	Capital	Dell Corporation Ltd
Financial Resources and Value for Money	Other Financial Transactions	Holding Account - Cash Out	Grant	04/12/2023	VI-103358	167,600.00	Revenue	Department for Energy Security & Net Zero

Financial Resources and Value for Money	Other Financial Transactions	Holding Account - Cash Out	Grant	04/12/2023	VI-103359	863,440.00	Revenue	Department for Energy Security & Net Zero
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	19/12/2023	VI-103446	4,040.00	Revenue	Destination Research Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/12/2023	VI-102581	1,488.74	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	05/12/2023	VI-102739	1,226.35	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	06/12/2023	VI-102898	983.66	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	06/12/2023	VI-102859	1,152.52	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	12/12/2023	VI-103390	384.59	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/12/2023	VI-103502	2,459.17	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/12/2023	VI-103493	1,245.08	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/12/2023	VI-102892	1,294.92	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103554	868.85	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/12/2023	VI-104125	1,075.60	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	28/12/2023	VI-104238	1,358.05	Revenue	DG Accessible Designs
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	28/12/2023	VI-104261	274.50	Revenue	Direct-Tech Solutions Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	28/12/2023	VI-104262	374.00	Revenue	Direct-Tech Solutions Limited
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	13/12/2023	VI-103382	760.00	Revenue	Disclosure & Barring Service
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/12/2023	VI-102577	1,121.25	Revenue	Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103597	3,229.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103650	4,692.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/12/2023	VI-104113	5,886.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/12/2023	VI-103743	148,500.00	Capital	Dorling Cottrell Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/12/2023	VI-103639	16,500.00	Capital	Dorling Cottrell Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	12/12/2023	VI-102877	3,828.64	Revenue	K Dossset Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/12/2023	VI-103751	439.83	Revenue	K Dossset Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104079	432.00	Capital	East Coast Scaffolding Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104080	951.60	Capital	East Coast Scaffolding Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	22/12/2023	VI-102430	2,235.00	Revenue	East of England Co-op Society
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	12/12/2023	VI-102542	975.00	Revenue	East of England Local Government Association
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-103236	260.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	06/12/2023	VI-101622	16,453.79	Revenue	East Suffolk Water Management Board
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-104128	5,842.80	Revenue	East Anglia Transport Museum
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	06/12/2023	VI-102861	500.00	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/12/2023	VI-102670	3,175.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2023	VI-103177	3,250.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	06/12/2023	VI-102691	1,872.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	12/12/2023	VI-103063	1,129.02	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	12/12/2023	VI-103066	1,037.58	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103344	3,257.20	Capital	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	19/12/2023	VI-103634	1,270,004.80	Revenue	East Suffolk Services Limited
The Environment	Waste Management	Transport Expenses	Fuel	22/12/2023	VI-103956	373,303.39	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/12/2023	VI-102651	660.00	Revenue	EBAC VT Heating
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	19/12/2023	VI-103587	956.25	Revenue	Eclipse Sound & Light Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/12/2023	VI-103213	716.23	Revenue	EE Ltd
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	External Printing	01/12/2023	VI-102494	4,615.46	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	External Printing	01/12/2023	VI-102493	4,985.52	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	External Printing	19/12/2023	VI-103746	1,863.08	Revenue	Civica Election Services
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	22/12/2023	VI-104053	9,100.00	Revenue	Elizabeth Holdings Plc
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	19/12/2023	VI-103807	14,497.72	Revenue	Elizabeth Estates Ltd
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Hospitality	11/12/2023	VI-102770	770.70	Revenue	Elior
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103805	5,152.70	Revenue	Enable Access Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	12/12/2023	VI-103385	1,050.00	Revenue	Enhance CC Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	22/12/2023	VI-100554	1,560.00	Revenue	Energy Controls Group Limited
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	22/12/2023	VI-100553	1,560.00	Revenue	Energy Controls Group Limited
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	22/12/2023	VI-100555	1,560.00	Revenue	Energy Controls Group Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	06/12/2023	VC-002961	-498.54	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/12/2023	VC-002995	-763.24	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	06/12/2023	VC-002996	-711.77	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	06/12/2023	VC-002997	-701.11	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/12/2023	VC-002998	-534.07	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/12/2023	VC-002999	-747.19	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	06/12/2023	VI-094687	498.54	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	06/12/2023	VI-095643	701.11	Revenue	Engie Power Ltd

Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	06/12/2023	VI-097067	711.77	Revenue	Engie Power Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/12/2023	VI-098907	309.15	Revenue	Engie Power Ltd
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	01/12/2023	VI-102540	2,700.00	Revenue	Eras Limited
Corporate Services	Human Resources	Employee Expenses	Technical Training	20/12/2023	VI-103822	1,950.00	Revenue	Eras Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/12/2023	VI-103913	2,870.08	Revenue	EVAD Think Unfied Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-104249	750.00	Capital	Evans Rivers and Coastal Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023	VI-103006	700.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023	VI-103011	440.89	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	11/12/2023	VI-103012	1,253.53	Revenue	Meta Platforms Ireland
Planning and Coastal Management	Coastal Management	Supplies and Services	Advertising	11/12/2023	VI-103671	259.21	Revenue	Meta Platforms Ireland
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	08/12/2023	VI-103157	2,665.00	Revenue	Feilden & Mawson
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	19/12/2023	VI-103755	1,156.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	12/12/2023	VI-103381	1,740.00	Revenue	Felixstowe & Corinthians Youth
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103836	2,000.00	Revenue	Felixstowe and Suffolk Bowling Club
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/12/2023	VI-103319	4,471.20	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/12/2023	VI-102864	13,910.40	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/12/2023	VI-103495	4,471.20	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/12/2023	VI-104291	7,948.80	Revenue	FERA
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	19/12/2023	VI-103721	2,708.34	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	19/12/2023	VC-003157	-2,708.25	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/12/2023	VI-103778	4,759.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/12/2023	VI-103184	336.00	Revenue	Fisher Scientific UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/12/2023	VI-102557	17,157.25	Revenue	Fishtrack Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-102697	4,200.00	Capital	Flamestone Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	08/12/2023	VI-102887	283.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	19/12/2023	VI-103538	733.48	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	20/12/2023	VI-103777	1,138.16	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Software Maintenance	28/12/2023	VI-104272	5,760.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	22/12/2023	VI-104046	265.00	Revenue	Flyer Group Media Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/12/2023	VI-102553	1,000.00	Revenue	Framlingham Town Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/12/2023	VI-102289	10,350.00	Revenue	Frame Projects
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104061	520.83	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/12/2023	VI-102749	42,495.40	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103923	36,584.68	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	12/12/2023	VI-103924	8,044.73	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	12/12/2023	VI-103925	552.67	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-102707	2,016.67	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-102708	867.51	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103247	2,202.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103246	388.62	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103239	325.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/12/2023	VI-103389	2,271.42	Revenue	GB Adaptions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/12/2023	VI-103553	5,153.89	Revenue	GB Adaptions Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	13/12/2023	VI-103477	282.50	Revenue	GDC Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-103930	1,500.00	Revenue	Gisleham Parish Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	22/12/2023	VI-104044	2,083.33	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	22/12/2023	VI-104051	2,083.63	Revenue	GoCardless Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/12/2023	VI-102738	7,281.89	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2023	VI-102893	7,690.03	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2023	VI-102858	6,842.36	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/12/2023	VI-104237	8,065.77	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/12/2023	VI-101660	11,535.30	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2023	VI-102587	1,298.67	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	13/12/2023	VI-103461	6,571.27	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/12/2023	VI-103842	6,755.01	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/12/2023	VI-103843	3,232.08	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/12/2023	VI-103840	13,716.46	Revenue	Graham
Financial Resources and Value for Money	Other Financial Transactions	Supplies and Services	Audit Fees	28/12/2023	VI-103965	6,000.00	Revenue	Grant Thornton UK LLP
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	28/12/2023	VI-103759	23,448.00	Revenue	Great Yarmouth Borough Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/12/2023	VI-104126	500.00	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/12/2023	VI-102471	623.54	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/12/2023	VI-102579	8,843.74	Revenue	Greenfuture Solutions

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/12/2023	VI-101897	260.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	08/12/2023	VI-103050	312.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103556	720.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103804	14,320.42	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/12/2023	VI-104114	3,187.71	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/12/2023	VI-104086	2,247.27	Revenue	Greenfuture Solutions
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	28/12/2023	VI-104336	1,094.00	Revenue	G T Rochester Plant Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	12/12/2023	VI-103328	500.00	Revenue	Hacheston Village Hall
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/12/2023	VI-100128	2,743.46	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/12/2023	VI-100770	2,565.48	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/12/2023	VI-100772	469.25	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/12/2023	VI-102054	2,731.19	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/12/2023	VI-102060	900.96	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/12/2023	VI-100418	2,725.05	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	05/12/2023	VI-102661	2,706.64	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	06/12/2023	VI-102645	905.36	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/12/2023	VI-102328	608.65	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	08/12/2023	VI-102662	616.88	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	08/12/2023	VI-103148	1,178.00	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	12/12/2023	VI-100419	1,101.86	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	12/12/2023	VI-101157	1,109.06	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	12/12/2023	VI-102053	878.51	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/12/2023	VI-103414	580.94	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	12/12/2023	VI-103405	2,375.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	13/12/2023	VI-102746	1,903.10	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	19/12/2023	VI-099826	2,725.05	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	19/12/2023	VI-101632	2,768.01	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	19/12/2023	VI-103408	744.43	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	19/12/2023	VI-103412	1,841.25	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/12/2023	VI-103792	511.50	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/12/2023	VI-103787	1,101.86	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/12/2023	VI-103410	1,101.86	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	22/12/2023	VI-103791	608.65	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	22/12/2023	VI-103781	2,792.76	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/12/2023	VI-102324	1,101.86	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/12/2023	VI-100774	936.11	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	22/12/2023	VI-102659	893.40	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	22/12/2023	VI-103790	2,375.00	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	28/12/2023	VI-103907	2,375.00	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	28/12/2023	VI-104136	2,792.76	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	28/12/2023	VI-104137	713.37	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	28/12/2023	VI-104139	2,172.68	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	28/12/2023	VI-104140	1,900.00	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/12/2023	VI-104244	409.20	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	28/12/2023	VI-103419	1,149.12	Revenue	Hales Group Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	19/12/2023	VI-103499	9,600.00	Revenue	Hall Mark Meat Hygiene Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	13/12/2023	VI-101851	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	13/12/2023	VI-103423	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/12/2023	VI-102925	9,452.00	Revenue	Hamson Barron Smith
Corporate Services	ICT	Supplies and Services	Grants & Contributions	01/12/2023	VI-102558	1,050.00	Revenue	Holly Hambling Photography
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103689	115,000.00	Capital	Harmony Fire Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/12/2023	VI-103164	695.00	Revenue	Haymarket Media Group Management
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/12/2023	VI-103535	350.00	Revenue	Healink Services Ltd
The Environment	Environmental Protection	Employee Expenses	Medical Fees	22/12/2023	VI-100498	270.00	Revenue	Optima Health
The Environment	Waste Management	Employee Expenses	Technical Training	22/12/2023	VI-103970	3,900.00	Revenue	Health, Safety & Environmental Compliance Services
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	08/12/2023	VI-101785	56,807.00	Revenue	Hem Des LLP
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	19/12/2023	VI-103821	3,000.00	Revenue	Hem Des LLP
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	22/12/2023	VI-104069	3,875.00	Revenue	Hem Des LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	12/12/2023	VI-103305	360.00	Revenue	Heveningham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	12/12/2023	VI-103376	476.67	Revenue	High Lodge Leisure Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	01/12/2023	VI-102339	4,830.00	Revenue	Hi-Spec Facilities Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/12/2023	VI-103310	1,281,783.64	Revenue	HM Revenue & Customs

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/12/2023	VI-103640	365,748.16	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	19/12/2023	VI-095123	627.87	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	19/12/2023	VI-099536	879.40	Revenue	HM Revenue & Customs
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/12/2023	VI-102777	297.98	Revenue	Holiday Inn
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-104127	500.00	Revenue	Hollesley Parish Council
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104019	5,911.45	Capital	Hollins
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103655	500.00	Revenue	Hollesley Welcome Club
Deputy Leader and Housing	Homelessness	Employee Expenses	Technical Training	19/12/2023	VI-103810	940.00	Revenue	Homeless Link
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2023	VI-102899	5,837.25	Revenue	Home Adapt
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/12/2023	VI-103729	650.00	Revenue	Housing Reviews Centre Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	05/12/2023	VI-102528	2,207.75	Revenue	Hudson Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	12/12/2023	VI-103365	499.00	Revenue	Hudson Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/12/2023	VI-100753	606.25	Revenue	Don Hunter Training Services Ltd
Economic Development and Transport	Economic Funding	Supplies and Services	Corporate Subscriptions	01/12/2023	VI-102621	6,400.00	Revenue	IDOX Software Ltd
Planning and Coastal Management	Building Control	Grants and contributions	Vatable Contributions Local Authorities	28/12/2023	VI-104296	16,759.86	Revenue	IHS (Global) Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	22/12/2023	VI-103947	1,779.73	Revenue	Ilketshall St Margaret Village Hall Committee
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102491	659.70	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103231	719.70	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-104271	489.65	Capital	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	12/12/2023	VI-103314	29,031.25	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103532	1,695.75	Revenue	Inspire Suffolk Ltd
Leader of the Council	Management and Support	Employee Expenses	Technical Training	19/12/2023	VI-101339	1,705.10	Revenue	Institute of Licensing (Events) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	01/12/2023	VI-102632	3,645.33	Revenue	Interact Intranet
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/12/2023	VI-102607	3,759.47	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103561	1,417.50	Revenue	Ipswich Town Foundation
Corporate Services	ICT	Supplies and Services	Software Maintenance	22/12/2023	VI-103803	2,297.16	Revenue	IT Services at CAS Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2023	VI-102789	1,759.96	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/12/2023	VI-103660	7,344.03	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/12/2023	VI-103800	7,200.00	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/12/2023	VI-103912	1,415.50	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/12/2023	VI-103659	1,774.98	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/12/2023	VI-104270	4,352.01	Revenue	J C Building Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	01/12/2023	VI-102565	300.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/12/2023	VI-102497	430.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	13/12/2023	VI-103474	345.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/12/2023	VI-103828	295.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	22/12/2023	VI-104084	270.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	22/12/2023	VI-104085	840.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/12/2023	VI-103400	307.98	Revenue	JLA Total Care Ltd
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Furniture and Equipment	11/12/2023	VI-103212	274.99	Revenue	John Lewis
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	20/12/2023	VI-103831	2,450.00	Revenue	Johns Slater and Haward Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/12/2023	VI-103600	3,533.34	Revenue	Phil Jones Associates Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	12/12/2023	VI-102311	388.00	Revenue	Kaplan Financial
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/12/2023	VI-102488	749.17	Revenue	Karpet Kingdom
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/12/2023	VI-104280	5,024.56	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2023	VI-102904	400.00	Revenue	Kesgrave Community Enterprise
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103543	1,000.00	Revenue	Kessingland Sports & Social Centre
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103450	1,101,947.82	Capital	Kier Construction - Eastern
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-104122	962,522.23	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/12/2023	VI-102600	7,372.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	05/12/2023	VI-102602	2,110.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/12/2023	VI-102895	2,616.00	Revenue	Kingsley House Hotel
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	22/12/2023	VI-103938	600.00	Revenue	Kings & Dunne Architects Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103829	2,500.00	Revenue	Kirton & Falkenham Bowls Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-104062	1,650.00	Revenue	Kirkley Pantry
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	19/12/2023	VI-103500	445.40	Revenue	Klipspringer Instrumentation
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	11/12/2023	VI-103217	407.45	Revenue	KLM UK
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	01/12/2023	VI-102067	855.00	Revenue	Kovia Ltd T/A Kovia Compliance
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/12/2023	VI-097239	3,826.26	Revenue	J E Ladd Boatbuilding and Restoration
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	18/12/2023	VI-103785	506.00	Capital	H M Land Registry
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	01/12/2023	VI-102504	1,250.00	Revenue	Landmark Chambers
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	05/12/2023	VI-102492	566.70	Revenue	Landmark Fencing Ltd

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	08/12/2023	VI-100921	841.00	Revenue	Landmark Fencing Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/12/2023	VI-103602	8,975.12	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/12/2023	VI-103603	2,550.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/12/2023	VI-103623	1,794.44	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	22/12/2023	VI-104039	250.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	28/12/2023	VI-102896	5,404.48	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	28/12/2023	VI-104067	1,285.07	Revenue	LDA Design Consultancy Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	01/12/2023	VI-102514	550.00	Revenue	Legrand Electric Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2023	VI-102910	889.95	Revenue	Leiston Events Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/12/2023	VI-102519	2,500.00	Revenue	Lexden Consultancy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/12/2023	VI-102484	1,562.50	Revenue	Lexden Consultancy Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	06/12/2023	VI-102443	1,571.04	Capital	The Lions Club of Felixstowe
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/12/2023	VI-102551	398.67	Revenue	Lisa's Homes
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/12/2023	VI-102550	398.67	Revenue	Lisa's Homes
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/12/2023	VI-102549	398.67	Revenue	Lisa's Homes
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/12/2023	VI-103708	398.67	Revenue	Lisa's Homes
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/12/2023	VI-103909	8,406.05	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	04/12/2023	VI-103357	1,062.43	Revenue	Lloyds Banking Group
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	22/12/2023	VI-103993	500.00	Revenue	Local Government & Social CareOmbudsman
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/12/2023	VI-102961	750.00	Revenue	Rossi Long Consulting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-103931	1,636.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-103992	1,400.00	Revenue	Lowestoft Community Church
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	12/12/2023	VI-103303	12,500.00	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/12/2023	VI-103832	1,921.30	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103826	3,543.00	Revenue	Lowestoft Mens Shed
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103563	1,012.50	Revenue	Lowestoft Gymnastics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/12/2023	VI-102482	960.00	Revenue	Lowestoft and Yarmouth Rugby Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	01/12/2023	VI-102517	3,830.30	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/12/2023	VI-102634	564.97	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	12/12/2023	VI-103452	436.44	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	12/12/2023	VI-103250	1,877.10	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/12/2023	VI-103691	7,139.65	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/12/2023	VI-102533	711.72	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	28/12/2023	VI-104269	711.72	Revenue	Macfarlane Group UK Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	01/12/2023	VI-102583	400.00	Revenue	Mango Learning
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	22/12/2023	VI-104004	255.00	Revenue	Mansion House Publishing (UK) Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-102608	366.00	Capital	Marine Management Organisation
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	12/12/2023	VI-103075	17,143.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/12/2023	VI-102556	2,245.00	Revenue	Marllesham Heath Aviation Society
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/12/2023	VI-104143	40,613.75	Revenue	Marsh Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	01/12/2023	VI-102633	7,200.00	Revenue	March Web Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/12/2023	VI-103331	2,879.20	Revenue	Marlowe Fire and Security (BBC) Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	12/12/2023	VI-103375	500.00	Revenue	Marshall Fire Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	28/12/2023	VI-104055	1,000.00	Revenue	Marshall Fire Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-104146	2,805.60	Revenue	Meadowgreen Kennels
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/12/2023	VI-103476	2,600.00	Revenue	Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	13/12/2023	VI-103475	7,170.00	Revenue	Media Managers Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2023	VI-102909	525.00	Revenue	Melton United Football Club
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	22/12/2023	VI-103960	2,500.00	Revenue	Messums Wiltshire Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	20/12/2023	VI-103876	708.76	Revenue	Mid Suffolk District Council
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/12/2023	VI-092099	3,264,577.00	Revenue	Dept Levelling Up, Housing & Communities
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	20/12/2023	VI-103750	315.00	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	22/12/2023	VI-103596	723.20	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-104050	723.20	Revenue	Mobile Mini UK Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-102702	2,932.00	Capital	Mountain Builders
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Health and Safety	22/12/2023	VI-103990	16,164.00	Revenue	Mountain Builders
Corporate Services	Assets and Property Services	Supplies and Services	Clothing & Uniforms	22/12/2023	VI-103780	325.75	Revenue	Munnings Supplies Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	01/12/2023	VI-102474	4,440.00	Revenue	N-Abble
Corporate Services	ICT	Supplies and Services	Grants & Contributions	22/12/2023	VI-104073	1,033.80	Revenue	Taba Naba
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023	VI-102745	280.00	Revenue	National Residential Landlords Association
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	22/12/2023	VI-103547	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102601	317.07	Capital	Nemco Utilities Limited

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	19/12/2023	VI-103652	423.68	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	19/12/2023	VI-103656	1,379.14	Revenue	Nemco Utilities Limited
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/12/2023	VI-102529	490.28	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/12/2023	VI-103087	749.84	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/12/2023	VI-103625	432.60	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/12/2023	VI-103955	576.80	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/12/2023	VI-102780	311.45	Revenue	nh Hotel Group
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103645	10,000.00	Revenue	NOMAD Ventures Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/12/2023	VI-090017	26,038.00	Revenue	Waveney Norse
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/12/2023	VI-094894	21,453.61	Revenue	Waveney Norse
The Environment	Waste Management	Income not charged to Cost of Service	Gains/Losses on Disp of PPE - Proceeds	22/12/2023	VC-002698	-1,200.00	Revenue	Waveney Norse
Corporate Services	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	22/12/2023	VC-003161	-550.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	22/12/2023	VI-103886	585.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	22/12/2023	VI-103884	575.25	Revenue	Waveney Norse
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/12/2023	VI-103867	350.00	Revenue	Waveney Norse
Financial Resources and Value for Money	Management and Support	Holding Account - Cash Out	Capital Expenditure	08/12/2023	VC-002912	-12,000.00	Capital	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/12/2023	VI-099818	1,215.00	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	08/12/2023	VI-101077	1,811.95	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Asbestos	08/12/2023	VI-101076	2,359.00	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	08/12/2023	VI-101075	1,811.95	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	08/12/2023	VI-101074	1,811.95	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	08/12/2023	VI-101064	1,811.95	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	08/12/2023	VI-103005	1,811.95	Revenue	Norse Commercial Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Legionella	08/12/2023	VI-103004	480.00	Revenue	Norse Commercial Services Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	08/12/2023	VI-103000	400.00	Revenue	Norse Commercial Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Legionella	08/12/2023	VI-102552	1,648.57	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/12/2023	VI-103820	2,304.20	Revenue	Northumbrian Water Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	28/12/2023	VI-104352	385.00	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	28/12/2023	VI-104354	1,648.57	Revenue	Northumbrian Water Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	20/12/2023	VI-102416	1,453.00	Revenue	Nuwave Display T/A Tiger Displays
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2023	VI-102377	16,354.15	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2023	VI-102378	20,000.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-102280	27,282.00	Revenue	NWES Property Services Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-102282	19,890.00	Revenue	NWES Property Services Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-103988	9,377.10	Capital	M S Oakes Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	19/12/2023	VI-103505	575.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	22/12/2023	VI-103939	757.68	Revenue	Office Reality Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	08/12/2023	VI-103073	668.27	Revenue	Office IS Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/12/2023	VI-102752	383.90	Revenue	Onesite
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/12/2023	VI-102021	4,908.65	Revenue	Orchard Information Systems Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103834	559.00	Revenue	Oulton Community Association
Corporate Services	ICT	Supplies and Services	Stationery	05/12/2023	VI-102503	619.84	Revenue	Ovendens Papers Ltd
Corporate Services	ICT	Supplies and Services	Stationery	08/12/2023	VI-102926	686.44	Revenue	Ovendens Papers Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	12/12/2023	VI-103270	2,300.00	Revenue	Oxford Archaeology Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/12/2023	VI-103432	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/12/2023	VI-103430	800.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/12/2023	VI-103808	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/12/2023	VI-104240	3,600.00	Revenue	The Oyster Partnership
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	08/12/2023	VI-102900	800.00	Revenue	Parker Planning Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	20/12/2023	VI-103448	361.58	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-104063	2,160.00	Revenue	Parish Halls Rushmere St Andrew
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/12/2023	VI-103426	450.00	Revenue	Paton and Lee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103542	9,000.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	05/12/2023	VI-102596	398.00	Revenue	Pearce and Kemp Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	20/12/2023	VI-103738	304.00	Revenue	Pearce and Kemp Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/12/2023	VI-103736	723.46	Revenue	Pearce and Kemp Ltd
Corporate Services	Cemeteries	Premises Expenses	Asbestos	01/12/2023	VI-102496	2,355.00	Revenue	Pennington Choices Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Asbestos	19/12/2023	VI-103636	685.00	Revenue	Pennington Choices Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103637	975.00	Capital	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	20/12/2023	VI-103672	1,856.00	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	20/12/2023	VI-103549	6,416.64	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	05/12/2023	VI-102627	5,877.09	Revenue	Perfect Circle JV Ltd

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-102617	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-102623	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/12/2023	VI-099862	58,014.20	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103366	6,457.34	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103363	7,161.25	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103320	17,608.01	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	22/12/2023	VI-103940	5,865.69	Revenue	Perfect Circle JV Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/12/2023	VI-103529	2,990.40	Revenue	Pier Marketing Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/12/2023	VI-102635	4,738.33	Revenue	Pinch Suffolk
Community Health	Health and Wellbeing	Supplies and Services	Supplies and Services	06/12/2023	VI-102677	588.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	06/12/2023	VI-102673	588.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	08/12/2023	VI-102671	588.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Supplies and Services	20/12/2023	VI-103735	720.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	20/12/2023	VI-103734	720.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	20/12/2023	VI-103733	720.00	Revenue	Places for People
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/12/2023	VI-104003	4,950.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	12/12/2023	VI-103228	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	05/12/2023	VI-101989	6,107.14	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	19/12/2023	VI-103576	860.00	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103289	3,692.78	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	08/12/2023	VI-103039	1,030.00	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	13/12/2023	VI-103327	690.00	Revenue	Precision Pipework Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/12/2023	VI-102774	610.00	Revenue	Premier Inn
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/12/2023	VI-102775	462.50	Revenue	Premier Inn
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103575	434.85	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103574	869.70	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103568	964.80	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103567	964.80	Revenue	Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	05/12/2023	VI-102758	980.95	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/12/2023	VI-103501	14,620.08	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/12/2023	VI-103492	7,393.34	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103762	9,300.00	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	20/12/2023	VI-103919	7,903.69	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/12/2023	VI-104123	6,384.49	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	05/12/2023	VI-102736	3,252.99	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	12/12/2023	VI-103362	2,077.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	12/12/2023	VI-103189	3,129.04	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-103497	3,782.53	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-103192	54,389.90	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-103690	42,476.35	Capital	Protect and Detect Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/12/2023	VI-102548	1,325.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/12/2023	VI-103326	1,573.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/12/2023	VI-103312	9,248.48	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/12/2023	VI-103226	1,009.16	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/12/2023	VI-103224	517.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/12/2023	VI-103633	535.68	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/12/2023	VI-104252	7,180.92	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/12/2023	VI-103693	4,521.18	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	06/12/2023	VI-103185	60,882.33	Revenue	Pulse Fitness
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/12/2023	VI-100906	2,539.38	Revenue	Purcell Architecture Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/12/2023	VI-102460	435.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	05/12/2023	VI-102786	1,724.44	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	08/12/2023	VI-103123	7,598.81	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	20/12/2023	VI-103649	8,483.68	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103293	867.55	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103294	317.15	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103696	782.61	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103695	935.68	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103661	554.00	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-100833	281.65	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/12/2023	VI-102856	1,300.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	08/12/2023	VI-103072	640.52	Revenue	Redpalm Technology Services Ltd

Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	01/12/2023	VI-102535	6,900.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/12/2023	VI-102871	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/12/2023	VI-102869	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/12/2023	VI-102867	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/12/2023	VI-102865	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103172	2,812.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103170	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103168	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103167	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103620	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103616	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103610	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103608	2,369.70	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104038	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104037	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104036	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104033	2,633.00	Capital	Reed Specialist Recruitment
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/12/2023	VI-103573	40,848.93	Capital	Retain Roofing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-103879	3,119.50	Revenue	Re-Utilise
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-103353	3,200.00	Revenue	RH Environmental Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Technical Training	19/12/2023	VI-103527	981.00	Revenue	RH Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/12/2023	VI-102563	1,991.51	Revenue	Richmond Furniture Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	12/12/2023	VI-103248	8,804.93	Revenue	RICOH UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/12/2023	VI-102711	1,763.80	Revenue	Huws Gray
Corporate Services	ICT	Supplies and Services	Other Office Expenses	08/12/2023	VI-102733	1,374.21	Revenue	Riso (UK) Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	01/12/2023	VI-102490	1,400.00	Revenue	Rivelin Bridge Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	01/12/2023	VI-102547	6,731.07	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-101154	12,929.11	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/12/2023	VI-103609	251,555.87	Capital	Rock Merchating Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/12/2023	VI-104133	3,870.00	Revenue	Royal Haskoning Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	11/12/2023	VI-102681	1,295.00	Revenue	RICS
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Postages	01/12/2023	VI-101674	659.51	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Postages	08/12/2023	VI-102104	397.78	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Postages	15/12/2023	VI-102365	439.19	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Postages	22/12/2023	VI-102610	256.52	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Manager	Supplies and Services	Postages	29/12/2023	VI-103370	471.49	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	05/12/2023	VI-102574	979.87	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	19/12/2023	VI-103627	1,537.89	Revenue	Royal Mail
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	28/12/2023	VI-104070	1,062.50	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	19/12/2023	VI-101919	354.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	19/12/2023	VI-101811	354.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	28/12/2023	VI-103765	354.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	05/12/2023	VI-102606	1,139.00	Revenue	Safer Village Driving (SAVID)
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/12/2023	VI-103431	479.57	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	06/12/2023	VI-103433	1,153.06	Revenue	Santander Corporate Bank
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	20/12/2023	VI-103911	6,315.00	Revenue	Sapphire Cooling Services Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	22/12/2023	VI-103953	7,644.00	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	22/12/2023	VI-103629	1,768.00	Revenue	Savills
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	01/12/2023	VI-102555	5,193.15	Revenue	Saw Media Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2023	VI-102907	2,500.00	Revenue	Saxmundham Tennis Club
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103644	5,100.00	Revenue	The Seagull Lowestoft CIC
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/12/2023	VI-103892	12,750.00	Capital	Secon Cyber Security Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	01/12/2023	VI-102559	1,420.00	Revenue	Sevenoaks Hostel
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	19/12/2023	VI-103482	281.86	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023	VI-102837	326.00	Revenue	Sign In App
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/12/2023	VI-102706	2,550.00	Revenue	Six Pump Court - Chambers of Stephen Hockman
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/12/2023	VI-103768	1,000.00	Revenue	Six Pump Court - Chambers of Stephen Hockman
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103572	1,136.98	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	22/12/2023	VI-103943	700.00	Revenue	SLR Consulting Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	19/12/2023	VI-102415	914.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	20/12/2023	VI-103606	473.91	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/12/2023	VI-103666	1,257.40	Revenue	Smith Brothers Timber (East Anglia) Ltd

The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/12/2023	VI-103439	625.00	Revenue	Steve Smith Electrical Contractors Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	19/12/2023	VI-103374	720.58	Revenue	Pluxee UK Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/12/2023	VI-103216	850.00	Revenue	Specsavers
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	08/12/2023	VI-102902	45,000.00	Capital	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	28/12/2023	VI-104318	2,656.50	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	28/12/2023	VI-104320	265.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	28/12/2023	VI-104321	461.21	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	13/12/2023	VI-102967	473.71	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/12/2023	VI-102964	250.00	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/12/2023	VI-103670	250.00	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	22/12/2023	VI-103866	312.18	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	22/12/2023	VI-103865	1,351.26	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	22/12/2023	VI-103863	819.95	Revenue	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	19/12/2023	VI-103830	1,200.00	Revenue	Splice Creative Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	General Purchases	28/12/2023	VI-102440	956.99	Revenue	Splice Creative Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/12/2023	VI-103749	1,813.00	Capital	The Sports Consultancy Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	28/12/2023	VI-103935	762.50	Revenue	Squirrel Creative
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/12/2023	VI-103309	8,294.42	Revenue	Standard Life
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103191	1,422.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	12/12/2023	VI-102751	2,835.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103271	4,056.75	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	19/12/2023	VI-103688	1,590.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	22/12/2023	VI-104013	365.95	Revenue	Start Traffic Management Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/12/2023	VI-102954	900.00	Revenue	Steria Consulting Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/12/2023	VI-103496	963.51	Revenue	Storetec Services Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/12/2023	VI-100358	432.34	Revenue	Stowe Veterinary Group
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/12/2023	VI-102479	360.00	Revenue	STS Waste Removals Ltd
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	05/12/2023	VI-102454	1,116.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	05/12/2023	VI-102456	1,310.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	05/12/2023	VI-102521	600.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-103241	375.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	12/12/2023	VI-103427	750.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/12/2023	VI-103584	1,226.00	Revenue	Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Hospitality	19/12/2023	VI-103429	330.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	20/12/2023	VI-103511	32,400.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-103997	3,000.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	01/12/2023	VC-003126	-32,400.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-102537	2,090.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-103839	2,045.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/12/2023	VI-103854	34,294.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	28/12/2023	VC-003144	-261.55	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/12/2023	VI-091799	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/12/2023	VI-091784	2,701,042.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	12/12/2023	VI-103373	1,255,298.76	Revenue	Suffolk County Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	11/12/2023	VI-102638	400.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2023	VI-103819	300.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/12/2023	VI-091762	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	22/12/2023	VI-103959	674.00	Revenue	Sunhigh Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	22/12/2023	VI-103958	585.50	Revenue	Sunhigh Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	20/12/2023	VI-103902	1,156.00	Revenue	SWT Trading Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	19/12/2023	VI-103654	4,171.34	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/12/2023	VI-103853	5,339.66	Revenue	T A K Building Maintenance Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/12/2023	VI-103813	51,232.22	Revenue	Taranto System Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/12/2023	VI-103709	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	12/12/2023	VI-103350	3,981.25	Capital	Technicus Consulting
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/12/2023	VI-103071	669.29	Revenue	Teletrac Navman UK
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/12/2023	VI-103068	2,508.00	Revenue	Teletrac Navman UK
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103565	2,273.10	Revenue	The Offshoot Foundation
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2023	VI-103916	1,005.20	Revenue	The Offshoot Foundation
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-103918	1,339.50	Revenue	The Offshoot Foundation
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/12/2023	VI-103917	1,694.63	Revenue	The Offshoot Foundation
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-104016	461.50	Capital	T M O Traffic Highways Ltd

Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/12/2023	VI-103048	391.94	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/12/2023	VI-103551	272.96	Revenue	PeopleScout Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	08/12/2023	VI-102914	7,350.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	12/12/2023	VI-103364	4,400.00	Revenue	Totalmobile Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	12/12/2023	VI-103321	2,771.00	Revenue	Transition Woodbridge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023	VI-102933	351.63	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023	VI-102936	395.35	Revenue	Travelodge
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	11/12/2023	VI-102944	464.03	Revenue	Travelodge
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	11/12/2023	VI-102952	289.81	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023	VI-103180	313.70	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023	VI-103181	335.83	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023	VI-103183	346.73	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023	VC-003124	-407.93	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/12/2023	VI-102388	2,634.73	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/12/2023	VI-102387	2,908.08	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2023	VI-103190	9,015.37	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/12/2023	VI-104119	439.48	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/12/2023	VI-104120	7,830.63	Revenue	Travis Perkins
Housing Revenue Account	HRA Special Services	Supplies and Services	Equipment Hire	28/12/2023	VI-104124	459.45	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/12/2023	VI-103686	281.71	Revenue	Travis Perkins
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	01/12/2023	VI-102485	10,000.00	Revenue	Traffic Enforcement Centre
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/12/2023	VI-103528	145,606.88	Capital	Trail Services UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hardware Maintenance	08/12/2023	VI-102381	436.67	Revenue	Triscan Systems Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hardware Maintenance	08/12/2023	VI-102161	770.00	Revenue	Triscan Systems Limited
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/12/2023	VI-103351	350.00	Revenue	Trowers & Hamlins
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/12/2023	VI-102886	29,500.00	Capital	P Tuckwell Limited
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/12/2023	VI-103945	30,500.00	Capital	P Tuckwell Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	01/12/2023	VI-102560	2,000.00	Revenue	Tuddenham St Martin Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/12/2023	VI-104059	6,676.63	Revenue	Tusker
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	20/12/2023	VI-103740	407.96	Revenue	UK Health Security Agency
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/12/2023	VI-103161	1,359.87	Revenue	Unison Eastern Region
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	20/12/2023	VI-103356	1,969.00	Revenue	University of Suffolk
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/12/2023	VI-103601	3,287.20	Revenue	Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	12/12/2023	VI-103222	4,500.00	Revenue	Richard Utting LLP
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/12/2023	VI-104290	7,734.32	Revenue	VII Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/12/2023	VI-103716	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/12/2023	VI-103717	398.67	Revenue	Valtec Properties Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	12/12/2023	VI-103221	356.01	Revenue	Vetspeed Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	05/12/2023	VI-102127	1,150.00	Revenue	Vinyl Installation Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	28/12/2023	VI-103539	7,800.00	Revenue	Vinyl Installation Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	08/12/2023	VI-102924	8,424.59	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	08/12/2023	VI-101328	2,080.52	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	28/12/2023	VI-102939	4,998.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	28/12/2023	VI-102942	2,824.83	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	28/12/2023	VI-102943	8,112.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	28/12/2023	VI-102945	5,032.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	28/12/2023	VI-102946	2,550.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	28/12/2023	VI-102949	2,550.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	05/12/2023	VI-102515	4,473.11	Revenue	Vodafone Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/12/2023	VI-103155	525.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/12/2023	VI-103159	504.00	Revenue	East Suffolk Labour Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/12/2023	VI-102710	1,815.50	Revenue	Waveney Surfacing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	19/12/2023	VI-103533	2,894.15	Revenue	Westone Housing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/12/2023	VI-104078	641.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	28/12/2023	VI-104083	666.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	06/12/2023	VI-102475	8,726.82	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	28/12/2023	VI-104267	5,977.18	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/12/2023	VI-103827	1,000.00	Revenue	Wish List Bikers Charity
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/12/2023	VI-102590	308.89	Revenue	Wolseley UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2023	VI-102906	250.00	Revenue	Woodbridge Riverside Trust
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	12/12/2023	VI-103451	1,817.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/12/2023	VI-103680	318.00	Revenue	Woods Building Services Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/12/2023	VI-103669	724.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/12/2023	VI-104253	332.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2023	VI-102908	1,000.00	Revenue	Woodbridge Table Tennis Club
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103559	1,218.75	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103558	1,828.12	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/12/2023	VI-103557	2,925.00	Revenue	Xtra Time Sport Development Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	08/12/2023	VI-102999	270.00	Revenue	Waveney Windows Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Submission Fees	22/12/2023	VI-103980	360.00	Revenue	Waveney Windows Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	12/12/2023	VI-099325	285.10	Revenue	Diocese of St Edmundsbury and Ipswich
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	19/12/2023	VI-103580	285.10	Revenue	Diocese of St Edmundsbury and Ipswich
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	28/12/2023	VI-104329	500.00	Revenue	Lowestoft Food bank
Economic Development and Transport	Economic Funding	Supplies and Services	Grants & Contributions	12/12/2023	VI-103243	20,000.00	Revenue	Zoological Society of East Anglia
Financial Resources and Value for Money	Management and Support	Supplies and Services	Insurance Premiums	13/12/2023	VI-103487	2,362.86	Revenue	Zurich Municipal
Financial Resources and Value for Money	Management and Support	Supplies and Services	Insurance Premiums	13/12/2023	VI-103488	8,960.21	Revenue	Zurich Municipal
Financial Resources and Value for Money	Management and Support	Supplies and Services	Insurance Premiums	13/12/2023	VI-103489	1,226.06	Revenue	Zurich Municipal
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	19/12/2023	VI-103817	4,000.00	Revenue	Zurich Management Services

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	Marketing & Promotions	12/12/2023	VI-103229	375.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/12/2023	VI-103371	720.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/12/2023	VI-103372	4,125.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/12/2023	VI-102766	291.40	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023	VI-102686	250.00	Revenue	Mentimeter
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	12/12/2023	VI-103379	6,000.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/12/2023	VI-103460	250.00	Revenue	Suffolk Mind
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	05/12/2023	VI-097656	871.25	Revenue	Ufford Park Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	01/12/2023	VI-102323	900.00	Revenue	Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/12/2023	VI-102765	269.10	Revenue	Westminster Insight
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	19/12/2023	VI-103747	2,000.00	Revenue	West Suffolk NHS Foundation 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.