

Period 10: January 2024

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|--|---------------------------------|----------------------------|--|-----------------|--------------------|------------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions | 19/01/2024 | VI-105550 | 5,000.00 | Revenue | Abbeycroft Leisure |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 10/01/2024 | VI-105067 | 562.50 | Revenue | Academy to Innovate HR |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/01/2024 | VI-104880 | 297.00 | Revenue | ACCA Civic |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 05/01/2024 | VI-104468 | 980.00 | Revenue | Access & Automation Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 19/01/2024 | VI-104266 | 16,931.00 | Revenue | Acesco Business & Property Servcies LLP |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Qualification Training | 12/01/2024 | VI-104775 | 2,150.00 | Revenue | Act Now Training Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Grants & Contributions | 05/01/2024 | VI-104488 | 525.00 | Revenue | ActivLives |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 30/01/2024 | VI-106025 | 3,194.95 | Revenue | D D Alger and Partners |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 | VI-105542 | 1,000.00 | Capital | Allman Woodcock Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 | VI-105581 | 700.00 | Capital | Allman Woodcock Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Other Ext Provided Services | 17/01/2024 | VI-105000 | 4,186.00 | Revenue | ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/01/2024 | VI-104547 | 2,061.74 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/01/2024 | VI-104550 | 6,780.12 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/01/2024 | VI-104553 | 2,287.88 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/01/2024 | VI-104557 | 11,078.54 | Revenue | Amazon (AWS) |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 12/01/2024 | VI-104149 | 566.64 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 19/01/2024 | VI-105328 | 323.01 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 30/01/2024 | VI-106125 | 1,308.20 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 19/01/2024 | VI-104773 | 975.82 | Revenue | M and C Engineering (Newbourne) Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Sewerage Charge | 19/01/2024 | VI-103856 | 764.36 | Revenue | Anglian Water Services Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 16/01/2024 | VI-101812 | 500.69 | Revenue | Anglia Sign Casting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 05/01/2024 | VI-104418 | 428.58 | Revenue | Anglo Scottish Equipment (Southern) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 16/01/2024 | VI-102135 | 442.86 | Revenue | Anglo Scottish Equipment (Southern) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 24/01/2024 | VI-105847 | 442.86 | Revenue | Anglo Scottish Equipment (Southern) Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 05/01/2024 | VI-104485 | 900.00 | Revenue | Apollo Youth Club |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 30/01/2024 | VI-105948 | 10,194.90 | Revenue | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 30/01/2024 | VI-105983 | 336.00 | Revenue | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2024 | VI-106283 | 618.00 | Revenue | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 31/01/2024 | VI-106281 | 9,829.81 | Revenue | Aran Insulation Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 19/01/2024 | VI-105232 | 336.60 | Revenue | Arena Partnership Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 17/01/2024 | VI-105448 | 7,720.00 | Revenue | The Art Station |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 31/01/2024 | VI-106288 | 2,000.00 | Revenue | The Art Station |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Artists Fees | 23/01/2024 | VI-105604 | 2,000.00 | Revenue | Suffolk Artlink |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 31/01/2024 | VI-106087 | 1,268.36 | Revenue | Ashfords LLP |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 19/01/2024 | VI-105497 | 1,000.00 | Revenue | The Ashley School Academy Trust |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 30/01/2024 | VI-106014 | 6,810.64 | Revenue | Aspire Adaptations Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 01/01/2024 | VI-098889 | 18,000.00 | Capital | Associated British Ports |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 01/01/2024 | VI-100633 | 18,000.00 | Capital | Associated British Ports |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/01/2024 | VI-104936 | 317.52 | Revenue | Atlassian Pty |
| Corporate Services | Human Resources | Employee Expenses | Other Indirect Employee Expenses | 12/01/2024 | VI-104393 | 483.35 | Revenue | AVC Wise Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Marketing & Promotions | 09/01/2024 | VI-104623 | 1,566.00 | Revenue | BACT Community Transport |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 04/01/2024 | VC-003200 | -1,000.00 | Revenue | BACT Community Transport |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 24/01/2024 | VI-104699 | 3,000.00 | Revenue | BACT Community Transport |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 16/01/2024 | VI-105038 | 7,464.74 | Revenue | Balfour Beatty Civil Engineering Limited |
| Planning and Coastal Management | Coastal Management | Employee Expenses | Contract Staff | 19/01/2024 | VI-104996 | 2,035.49 | Revenue | Balfour Beatty Civil Engineering Limited |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 26/01/2024 | VI-105472 | 399,883.74 | Capital | Balfour Beatty Civil Engineering Limited |
| The Environment | Environmental Protection | Supplies and Services | Miscellaneous Other Services | 05/01/2024 | VI-104236 | 1,162.50 | Revenue | Gordon Barber |
| Corporate Services | Admin Buildings | Premises Expenses | Building Services - Planned Maintenance | 19/01/2024 | VI-105053 | 752.00 | Revenue | Baymans CRM Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 19/01/2024 | VI-101983 | 3,205.00 | Revenue | Baymans CRM Ltd |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 23/01/2024 | VI-105467 | 680.00 | Revenue | Baymans CRM Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 30/01/2024 | VI-105966 | 3,277.00 | Capital | Baymans CRM Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 16/01/2024 | VI-105366 | 1,440.00 | Revenue | B & B Skip Hire |

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| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 24/01/2024 VI-105440 | 5,465.74 | Revenue | B & B Skip Hire |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 24/01/2024 VI-105372 | 835.20 | Revenue | B & B Skip Hire |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 05/01/2024 VI-104486 | 1,480.00 | Revenue | Beccles Community Hub |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 09/01/2024 VI-104481 | 1,794.00 | Revenue | Bevan Brittan LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 09/01/2024 VI-104751 | 1,349.00 | Revenue | Bevan Brittan LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 19/01/2024 VI-105270 | 5,692.50 | Revenue | Bevan Brittan LLP |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 23/01/2024 VI-104489 | 17,137.50 | Capital | BDB Pitmans LLP |
| Economic Development and Transport | Parking Services | Supplies and Services | Legal Fees | 09/01/2024 VI-104693 | 1,927.00 | Revenue | Birketts LLP |
| Economic Development and Transport | Parking Services | Supplies and Services | Legal Fees | 10/01/2024 VI-102175 | 2,435.00 | Revenue | Birketts LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 23/01/2024 VI-105580 | 2,623.00 | Revenue | Birketts LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 23/01/2024 VI-105757 | 358.00 | Revenue | Birketts LLP |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104325 | 1,900.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104324 | 1,450.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104313 | 1,995.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104314 | 995.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104323 | 1,495.00 | Revenue | Bloomfield Carpets & Vinyls |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 12/01/2024 VI-105036 | 896.67 | Revenue | Bloomfield Carpets & Vinyls |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 23/01/2024 VI-105755 | 350.00 | Revenue | Bloomfield Carpets & Vinyls |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 26/01/2024 VI-105758 | 916.67 | Revenue | Bloomfield Carpets & Vinyls |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104231 | 48,613.00 | Capital | Booth Tarmacadem Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 22/01/2024 VI-105914 | 966.79 | Revenue | Bottomline |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 VI-104409 | 310.55 | Revenue | C Brewer and Son |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 VI-104410 | 259.05 | Revenue | C Brewer and Son |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-103268 | 373.25 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 09/01/2024 VI-103272 | 383.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 16/01/2024 VI-104285 | 599.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 16/01/2024 VI-104297 | 409.80 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/01/2024 VI-104298 | 602.46 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 16/01/2024 VI-104300 | 692.08 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/01/2024 VI-104305 | 527.24 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/01/2024 VI-104413 | 294.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 16/01/2024 VI-104414 | 732.55 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 31/01/2024 VI-105665 | 511.35 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-105667 | 415.11 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 31/01/2024 VI-105669 | 306.15 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-106128 | 485.75 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-106129 | 313.48 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 31/01/2024 VI-106132 | 263.62 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-106135 | 326.55 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-106137 | 332.05 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/01/2024 VI-103772 | 600.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/01/2024 VI-104301 | 450.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/01/2024 VI-104303 | 450.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/01/2024 VI-104304 | 1,040.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/01/2024 VI-104308 | 600.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 30/01/2024 VI-105848 | 600.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VI-105925 | 725.39 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VI-105927 | 1,034.19 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VI-080208 | 267.81 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VI-105919 | 739.12 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VI-105922 | 793.81 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VI-105923 | 712.65 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VI-105924 | 609.33 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002327 | -694.12 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002328 | -748.81 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002329 | -712.65 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002330 | -609.33 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002331 | -341.20 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002332 | -322.02 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002333 | -288.03 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002334 | -304.27 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002335 | -284.62 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 VC-002336 | -301.81 | Revenue | British Gas |

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| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 | VC-002337 | -322.69 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 | VC-002338 | -285.29 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 | VC-002339 | -293.78 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 | VC-002340 | -297.06 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 26/01/2024 | VC-003211 | -267.81 | Revenue | British Gas |
| Economic Development and Transport | Parking Services | Supplies and Services | Corporate Subscriptions | 31/01/2024 | VI-106264 | 18,670.00 | Revenue | British Parking Association |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 09/01/2024 | VI-104406 | 7,875.00 | Revenue | Bristow Holland Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Consultants | 19/01/2024 | VI-105546 | 751.00 | Revenue | British Port Association |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Consultants | 23/01/2024 | VI-105664 | 1,171.00 | Revenue | British Port Association |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 16/01/2024 | VI-105087 | 509.41 | Revenue | Broadland Housing Association Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Transport Expenses | Other Indirect Transport Costs | 26/01/2024 | VI-102008 | 11,509.00 | Revenue | Broads Authority |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Transport Expenses | Other Indirect Transport Costs | 26/01/2024 | VI-102010 | 8,219.17 | Revenue | Broads Authority |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Legal Fees | 09/01/2024 | VI-104357 | 749.94 | Revenue | Bryan Lecoche Ltd |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 23/01/2024 | VI-104980 | 4,423.87 | Revenue | British Telecommunications plc |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 18/01/2024 | VI-104859 | 710.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 18/01/2024 | VI-104860 | 1,100.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 25/01/2024 | VI-105379 | 710.00 | Revenue | British Telecom |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 16/01/2024 | VI-105011 | 3,000.00 | Revenue | Building Partnerships Ltd |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 26/01/2024 | VI-105912 | 6,000.00 | Revenue | Building Compliance (SV) Ltd |
| Corporate Services | Assets and Property Services | Supplies and Services | Hardware Purchases | 23/01/2024 | VI-105380 | 447.97 | Revenue | Bytes Digital Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Hardware Purchases | 23/01/2024 | VI-105499 | 1,329.91 | Revenue | Bytes Digital Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 05/01/2024 | VI-104537 | 1,420.00 | Revenue | Canham Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 12/01/2024 | VI-105009 | 830.00 | Revenue | Canham Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 | VI-105515 | 279.00 | Revenue | Canham Consulting Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 23/01/2024 | VI-103151 | 4,500.00 | Revenue | Canham Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Drainage, Pumping Stat etc | 26/01/2024 | VI-105952 | 575.00 | Revenue | Canham Consulting Ltd |
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 23/01/2024 | VI-105106 | 293.10 | Revenue | Access Paysuite Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 | VI-105410 | 2,048.20 | Revenue | Carlton Colville Community Centre |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 12/01/2024 | VI-105027 | 1,657.50 | Revenue | Carr Road Distribution Ltd |
| Corporate Services | ICT | Supplies and Services | Machine Repair & Maintenance | 10/01/2024 | VI-104655 | 512.43 | Revenue | Cartridge Save Ltd |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 12/01/2024 | VI-104476 | 875.00 | Revenue | The Carpet Shop |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Furniture and Equipment | 30/01/2024 | VI-106046 | 625.00 | Revenue | The Carpet Shop |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Furniture and Equipment | 30/01/2024 | VI-106045 | 366.67 | Revenue | The Carpet Shop |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 16/01/2024 | VI-105132 | 1,673.69 | Revenue | Car Hire (Day of Swansea) Ltd T/A Day's Rental |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/01/2024 | VI-105391 | 3,220.00 | Revenue | Carelift Services Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 12/01/2024 | VI-104969 | 2,127.24 | Revenue | Catch 22 |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 05/01/2024 | VI-104375 | 593.20 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 17/01/2024 | VI-105417 | 5,332.92 | Capital | CCS Media Limited |
| Corporate Services | Operational Management | Supplies and Services | Hardware Purchases | 19/01/2024 | VI-105065 | 1,532.46 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 | VI-105468 | 624.80 | Capital | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 | VI-105469 | 1,036.62 | Capital | CCS Media Limited |
| Corporate Services | Operational Management | Supplies and Services | Hardware Purchases | 26/01/2024 | VI-105154 | 1,447.68 | Revenue | CCS Media Limited |
| Corporate Services | Operational Management | Supplies and Services | Hardware Purchases | 26/01/2024 | VI-105156 | 586.86 | Revenue | CCS Media Limited |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 30/01/2024 | VI-106027 | 468.40 | Revenue | CCS Media Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 23/01/2024 | VI-103966 | 31,500.00 | Revenue | Certa Partnership Ltd |
| Community Health | Food and Safety | Supplies and Services | Corporate Subscriptions | 19/01/2024 | VI-105636 | 258.00 | Revenue | Chartered Institute of Environmental Health |
| Community Health | Port Health Authority | Employee Expenses | Officer Professional Subscriptions | 30/01/2024 | VI-105657 | 386.00 | Revenue | Chartered Institute of Environmental Health |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Officer Professional Subscriptions | 10/01/2024 | VI-104558 | 258.00 | Revenue | Chartered Institute Environmental Health |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/01/2024 | VI-104571 | 409.00 | Revenue | Chartered Institute of Management Accountants |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/01/2024 | VI-104570 | 380.00 | Revenue | Chartered Institute of Public Finance& Accountancy |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Legal Fees | 24/01/2024 | VI-104268 | 530.94 | Revenue | Chamberlin |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 09/01/2024 | VI-104560 | 20,530.00 | Revenue | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 16/01/2024 | VI-104706 | 77,974.03 | Revenue | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Architect Fees | 19/01/2024 | VI-104564 | 8,215.00 | Revenue | Chaplin Farrant Ltd |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 16/01/2024 | VI-104690 | 10,028.55 | Revenue | Chase Services Group Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 11/01/2024 | VI-105470 | 180,000.00 | Capital | Chamberlins Solicitors |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 05/01/2024 | VI-104333 | 2,145.00 | Revenue | Chriscott |
| Leader of the Council | Management and Support | Employee Expenses | Officer Professional Subscriptions | 23/01/2024 | VI-105741 | 367.00 | Revenue | CILEx Law School |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 05/01/2024 | VI-104422 | 9,555.20 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 | VI-104426 | 12,622.55 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 | VI-104427 | 3,140.13 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 | VI-105098 | 6,509.16 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/01/2024 | VI-104995 | 2,918.04 | Revenue | City Electrical Factors Ltd |

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| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2024 VI-105762 | 2,485.80 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2024 VI-105760 | 3,024.62 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/01/2024 VI-105221 | 5,124.04 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/01/2024 VI-105374 | 5,126.95 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/01/2024 VI-105749 | 2,351.56 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 30/01/2024 VC-003171 | -337.96 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 30/01/2024 VC-003169 | -489.00 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 30/01/2024 VI-105130 | 1,438.68 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 30/01/2024 VI-105565 | 2,779.47 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2024 VI-106139 | 727.20 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Purchases | 30/01/2024 VI-105885 | 8,400.00 | Revenue | Civica UK Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 23/01/2024 VI-105611 | 1,505.99 | Revenue | Claranet Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/01/2024 VI-104698 | 6,230.00 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/01/2024 VI-105044 | 2,237.50 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/01/2024 VI-105019 | 3,227.50 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/01/2024 VI-104747 | 6,125.00 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/01/2024 VI-104970 | 3,805.00 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/01/2024 VI-104979 | 7,675.00 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 16/01/2024 VI-105192 | 495.00 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 23/01/2024 VI-105630 | 495.00 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 24/01/2024 VI-105862 | 1,200.00 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 24/01/2024 VI-105761 | 7,832.50 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 30/01/2024 VI-106192 | 6,938.57 | Revenue | CMC Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 31/01/2024 VI-106285 | 250.00 | Revenue | CMC Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Marketing & Promotions | 26/01/2024 VI-105018 | 6,072.00 | Revenue | Coastal Accessible Transport Services Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Marketing & Promotions | 26/01/2024 VI-105899 | 6,578.00 | Revenue | Coastal Accessible Transport Services Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 05/01/2024 VI-104378 | 299.00 | Revenue | Coastal Fire Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 05/01/2024 VI-104379 | 299.00 | Revenue | Coastal Fire Ltd |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 09/01/2024 VI-104776 | 299.00 | Revenue | Coastal Fire Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 26/01/2024 VI-105943 | 428.00 | Revenue | Coastal Fire Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 26/01/2024 VI-105941 | 275.00 | Revenue | Coastal Fire Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 09/01/2024 VI-104740 | 426.00 | Revenue | Park Now Limited |
| Corporate Services | ICT | Employee Expenses | Technical Training | 05/01/2024 VI-103368 | 835.00 | Revenue | Code Enigma Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 12/01/2024 VI-104514 | 300.00 | Revenue | Code Enigma Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 16/01/2024 VI-105124 | 447.03 | Revenue | Code Enigma Limited |
| Economic Development and Transport | Landguard | Transport Expenses | Repairs & Service | 19/01/2024 VI-099852 | 436.56 | Revenue | Columbus Plumbing and Heating Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/01/2024 VI-104665 | 330.00 | Revenue | Command Pest Control Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Cleaning Materials | 12/01/2024 VI-104894 | 1,060.00 | Revenue | Command Pest Control Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 16/01/2024 VI-104982 | 264.00 | Revenue | Command Pest Control Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | General Purchases | 31/01/2024 VI-105759 | 328.40 | Revenue | Community Action Suffolk |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 23/01/2024 VI-105506 | 300.55 | Revenue | Comm Tech Voice & Data Ltd |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 12/01/2024 VI-104771 | 300.00 | Revenue | Combat2Coffee CIC |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Miscellaneous Other Services | 12/01/2024 VI-104772 | 405.00 | Revenue | Combat2Coffee CIC |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 30/01/2024 VI-105936 | 11,970.34 | Revenue | Communities Together East Anglia |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 31/01/2024 VC-003222 | -4,500.00 | Revenue | Communities Together East Anglia |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 16/01/2024 VI-104714 | 17,500.75 | Revenue | SGS Cambridge Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 19/01/2024 VI-104843 | 850.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 10/01/2024 VI-104777 | 1,000.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 19/01/2024 VI-103933 | 2,350.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 19/01/2024 VI-103934 | 375.00 | Revenue | Cornerstone Barristers |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 09/01/2024 VI-104635 | 6,215.00 | Revenue | Country Cuisine |
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 23/01/2024 VI-105549 | 911.20 | Revenue | CPRAS |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Marketing & Promotions | 26/01/2024 VI-105609 | 3,000.00 | Revenue | Cresign Limited |
| Leader of the Council | Growth Programme Partnership | Supplies and Services | Grants & Contributions | 05/01/2024 VI-103815 | 8,680.00 | Revenue | Creative Tourist Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/01/2024 VI-105606 | 2,500.00 | Revenue | Creative Leiston C.I.C. |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 23/01/2024 VI-105587 | 381,586.50 | Capital | Cripps Developments Ltd |
| Communities, Leisure and Tourism | Outdoor Leisure | Premises Expenses | Rents Payable | 19/01/2024 VI-105457 | 1,274.01 | Revenue | Crown Estate |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Tenants Allowances | 12/01/2024 VI-104744 | 9,877.40 | Revenue | Crown Paints Ltd |
| Leader of the Council | Growth Programme Partnership | Supplies and Services | Grants & Contributions | 12/01/2024 VI-102885 | 1,170.00 | Revenue | Culture First - Heidi Bellamy |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Furniture and Equipment | 10/01/2024 VI-105102 | 1,090.00 | Revenue | Currys |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Furniture and Equipment | 10/01/2024 VI-105104 | 298.33 | Revenue | Currys |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 23/01/2024 VI-104985 | 3,952.74 | Revenue | Daisy Communications Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/01/2024 VI-104667 | 425.00 | Revenue | Darren's Drains |

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| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Drainage, Pumping Stat etc | 09/01/2024 VI-104676 | 275.00 | Revenue | Darren's Drains |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 26/01/2024 VI-105776 | 275.00 | Revenue | Darren's Drains |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 26/01/2024 VI-105828 | 275.00 | Revenue | Darren's Drains |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 30/01/2024 VI-100796 | 1,885.20 | Revenue | Darren's Drains |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 19/01/2024 VI-105474 | 500.00 | Revenue | Deben Estuary Partnership Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 12/01/2024 VI-104541 | 6,600.00 | Capital | Dell Corporation Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Hardware Purchases | 12/01/2024 VI-104448 | 1,020.65 | Revenue | Dell Corporation Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105488 | 13,200.00 | Capital | Dell Corporation Ltd |
| Financial Resources and Value for Money | Other Financial Transactions | Current Liabilities | Creditors - Other | 09/01/2024 VI-105072 | 6,322.98 | Revenue | Department for Business & Trade |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Software Maintenance | 19/01/2024 VI-105451 | 1,342.00 | Revenue | De Sudor |
| Corporate Services | Public Conveniences | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-104686 | 950.00 | Capital | Design Foresightful Architecture Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 10/01/2024 VI-104847 | 10,868.94 | Revenue | S W Dewell |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104474 | 1,185.34 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104464 | 1,419.72 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105141 | 1,141.99 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105147 | 1,654.44 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105163 | 1,216.09 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105178 | 1,968.38 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/01/2024 VI-105959 | 1,002.36 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/01/2024 VI-106015 | 1,147.19 | Revenue | DG Accessible Designs |
| Community Health | Licensing | Supplies and Services | Other Ext Provided Services | 16/01/2024 VI-105061 | 684.00 | Revenue | Disclosure & Barring Service |
| Leader of the Council | Growth Programme Partnership | Supplies and Services | Grants & Contributions | 09/01/2024 VI-104012 | 286.00 | Revenue | Disabled Enabled Limited t/a AccessAble |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Technical Training | 19/01/2024 VI-105498 | 1,045.00 | Revenue | DMA Health & Safety Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105177 | 4,637.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/01/2024 VI-105578 | 5,055.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/01/2024 VI-105636 | 3,239.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 16/01/2024 VI-105173 | 7,000.00 | Revenue | East of England Local Government Association |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 31/01/2024 VI-105765 | 27,122.17 | Revenue | East Suffolk Water Management Board |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 09/01/2024 VI-104015 | 5,834.83 | Revenue | Easton Bavents Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 09/01/2024 VI-104014 | 1,912.00 | Revenue | Easton Bavents Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 01/01/2024 VI-097832 | 525.00 | Revenue | Eastern Hardware Co Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Surveyor Fees | 09/01/2024 VI-104536 | 1,000.00 | Revenue | East Commercial Chartered Surveyors |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 05/01/2024 VI-104052 | 4,130.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 05/01/2024 VI-103809 | 4,735.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 12/01/2024 VI-104991 | 4,275.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 16/01/2024 VI-104990 | 7,490.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 16/01/2024 VI-105127 | 4,825.00 | Revenue | Easton Apartments Ltd |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 09/01/2024 VI-104407 | 1,129.02 | Revenue | East Suffolk Services Limited |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 09/01/2024 VI-104408 | 1,037.58 | Revenue | East Suffolk Services Limited |
| Financial Resources and Value for Money | Management and Support | Third Party Payments | Other Local Authorities Third Party | 17/01/2024 VI-105094 | 1,587,506.00 | Revenue | East Suffolk Services Limited |
| Communities, Leisure and Tourism | Leisure Strategy | Premises Expenses | Grounds Maintenance - Other | 17/01/2024 VI-105045 | 375.00 | Revenue | East Suffolk Services Limited |
| Financial Resources and Value for Money | Management and Support | Third Party Payments | Other Local Authorities Third Party | 17/01/2024 VI-105024 | 1,587,506.00 | Revenue | East Suffolk Services Limited |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | General Purchases | 17/01/2024 VI-104351 | 2,886.48 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Contract Cleaning | 23/01/2024 VI-104456 | 265.50 | Revenue | East Suffolk Services Limited |
| Community Health | Port Health Authority | Premises Expenses | Refuse Collection | 23/01/2024 VI-105590 | 697.01 | Revenue | East Suffolk Services Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 23/01/2024 VI-105650 | 1,440.00 | Revenue | East Suffolk Services Limited |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 02/01/2024 VI-104574 | 716.23 | Revenue | EE Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/01/2024 VI-106368 | 716.23 | Revenue | EE Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Software Maintenance | 23/01/2024 VI-105738 | 1,672.00 | Revenue | Elecosoft UK Ltd |
| Corporate Services | Admin Buildings | Premises Expenses | Rents Payable | 26/01/2024 VI-104753 | 1,637.50 | Revenue | Elsom Spetigue Associates Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 17/01/2024 VI-105400 | 1,937.25 | Revenue | Enable Access Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/01/2024 VI-105479 | 2,309.20 | Revenue | Enable Access Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 19/01/2024 VI-102879 | 396.00 | Revenue | Energy & Compliance Technology Limited |
| Corporate Services | Human Resources | Employee Expenses | Technical Training | 30/01/2024 VI-105956 | 1,950.00 | Revenue | Eras Limited |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Software Maintenance | 31/01/2024 VI-106017 | 4,227.00 | Revenue | Esri UK Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Water | 09/01/2024 VI-102272 | 1,046.15 | Revenue | Essex & Suffolk Water |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Water | 17/01/2024 VI-102271 | 1,994.66 | Revenue | Essex & Suffolk Water |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Water | 19/01/2024 VI-105135 | 663.66 | Revenue | Essex & Suffolk Water |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 17/01/2024 VI-105159 | 360.00 | Revenue | Essex Chambers of Commerce & Industry Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/01/2024 VI-105730 | 2,863.35 | Revenue | EVAD Think Unified Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 10/01/2024 VI-104594 | 583.02 | Revenue | Meta Platforms Ireland |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Miscellaneous Other Services | 10/01/2024 VI-105138 | 268.71 | Revenue | Meta Platforms Ireland |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 19/01/2024 VI-105378 | 1,547.54 | Revenue | Feilden & Mawson |

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| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 26/01/2024 VI-105981 | 1,328.78 | Revenue | Felgains Ltd |
| Economic Development and Transport Excluded | Economic Development Holding Accounts | Supplies and Services Holding Account - Cash Out | Grants & Contributions Payments | 09/01/2024 VI-104628 23/01/2024 VI-101982 | 8,712.00 1,048.36 | Revenue | Felixstowe BID Limited Felixstowe BID Limited |
| Corporate Services | Miscellaneous Property | Supplies and Services | Miscellaneous Other Services | 23/01/2024 VI-105016 | 9,324.00 | Revenue | First Light Festival C.I.C. |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 31/01/2024 VI-106089 | 1,984.03 | Revenue | Flagship Housing Group Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Vandalism | 09/01/2024 VI-104443 | 1,164.56 | Revenue | Flowbird Smart City UK Ltd |
| Economic Development and Transport Corporate Services | Parking Services Miscellaneous Property | Premises Expenses Holding Account - Cash Out | Vandalism Capital Expenditure | 19/01/2024 VI-105161 26/01/2024 VI-105916 | 1,934.48 54,638.50 | Revenue Capital | Flowbird Smart City UK Ltd Focus DGI Limited |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 19/01/2024 VI-103571 | 2,055.00 | Revenue | Football Fun Factory |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 VI-105406 | 1,250.00 | Revenue | Framlingham Town Council |
| Economic Development and Transport | Parking Services | Premises Expenses | Rents Payable | 26/01/2024 VI-105579 | 1,598.48 | Revenue | Framlingham Town Council |
| Communities, Leisure and Tourism | Outdoor Leisure | Supplies and Services | S106 REFCUS | 30/01/2024 VI-106247 | 31,215.54 | Revenue | Framlingham Sports Club |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 VI-105404 | 4,500.00 | Revenue | Friends of Felixstowe Library |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 10/01/2024 VI-104868 | 425.35 | Revenue | G4S Cash Services (UK) Ltd |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 10/01/2024 VI-103403 | 472.62 | Revenue | G4S Cash Services (UK) Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Other Ext Provided Services | 10/01/2024 VI-101641 | 472.62 | Revenue | G4S Cash Services (UK) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 05/01/2024 VI-104754 | 42,506.91 | Revenue | Gasway Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 30/01/2024 VI-106240 | 8,476.91 | Revenue | Gasway Services Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 30/01/2024 VI-106239 | 33,425.08 | Capital | Gasway Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 26/01/2024 VI-105911 | 2,583.00 | Revenue | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 26/01/2024 VI-105907 | 325.00 | Revenue | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 26/01/2024 VI-105909 | 2,016.67 | Revenue | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 26/01/2024 VI-105905 | 460.53 | Revenue | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 30/01/2024 VI-105904 | 2,016.67 | Revenue | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Communities, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Responsive Maintenance | 16/01/2024 VI-105039 | 1,500.00 | Revenue | GDC Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 12/01/2024 VI-103757 | 20,000.00 | Revenue | Gelato and Sorbetto |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 09/01/2024 VI-104684 | 895.00 | Revenue | Gill Associates |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 05/01/2024 VI-103952 | 4,804.80 | Capital | Gipping Construction Ltd |
| Corporate Services | Public Conveniences | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105528 | 34,241.00 | Capital | Gipping Construction Ltd |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 09/01/2024 VI-104710 | 600.00 | Revenue | G K Consulting |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 19/01/2024 VI-105535 | 80,978.00 | Revenue | Global Asic International Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 05/01/2024 VI-104374 | 750.00 | Revenue | Gotelee Solicitors |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105146 | 4,980.00 | Revenue | Gould Adaptations Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105176 | 7,061.71 | Revenue | Gould Adaptations Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 VI-104312 | 9,773.07 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 VI-104769 | 6,767.58 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 VI-104770 | 4,476.51 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2024 VI-106001 | 5,580.36 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2024 VI-105829 | 3,108.23 | Revenue | Graham |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 23/01/2024 VI-105503 | 812.50 | Revenue | Grapevine Computing |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 30/01/2024 VI-106026 | 325.00 | Revenue | Grapevine Computing |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 19/01/2024 VI-104652 | 270.00 | Revenue | Graphitas |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-105996 | 2,900.00 | Revenue | E. E. Green & Son Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104284 | 597.60 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104491 | 12,443.02 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104463 | 9,630.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 16/01/2024 VI-105162 | 7,220.78 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/01/2024 VI-105484 | 8,229.83 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 26/01/2024 VI-105958 | 5,930.72 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/01/2024 VI-106100 | 14,997.00 | Revenue | Greenfuture Solutions |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 10/01/2024 VI-104573 | 40,987.34 | Revenue | Groundwork East |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 16/01/2024 VI-105076 | 3,500.00 | Revenue | Groundwork East |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 17/01/2024 VI-104891 | 4,875.00 | Revenue | HACH Property Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 05/01/2024 VI-102326 | 616.88 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 05/01/2024 VI-103413 | 542.85 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 05/01/2024 VI-104135 | 633.33 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 05/01/2024 VI-104142 | 2,255.27 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 05/01/2024 VI-104299 | 1,598.40 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/01/2024 VI-104454 | 563.10 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/01/2024 VI-104452 | 2,172.68 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 05/01/2024 VI-104453 | 1,900.00 | Revenue | Hales Group Limited |
| Leader of the Council | Management and Support | Employee Expenses | Contract Staff | 05/01/2024 VI-104450 | 2,792.76 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 09/01/2024 VI-104700 | 409.20 | Revenue | Hales Group Limited |

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| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 09/01/2024 VI-104682 | 644.71 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 09/01/2024 VI-103789 | 700.05 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 16/01/2024 VI-105175 | 392.15 | Revenue | Hales Group Limited |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 16/01/2024 VI-104681 | 670.05 | Revenue | Hales Group Limited |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 16/01/2024 VI-104451 | 1,109.51 | Revenue | Hales Group Limited |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 16/01/2024 VI-104138 | 1,109.51 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 16/01/2024 VI-104141 | 907.20 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 17/01/2024 VI-105170 | 1,900.00 | Revenue | Hales Group Limited |
| Leader of the Council | Management and Support | Employee Expenses | Contract Staff | 17/01/2024 VI-105165 | 3,403.17 | Revenue | Hales Group Limited |
| Leader of the Council | Management and Support | Employee Expenses | Contract Staff | 17/01/2024 VI-100120 | 2,792.76 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 17/01/2024 VI-105445 | 1,278.72 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 19/01/2024 VI-105169 | 905.15 | Revenue | Hales Group Limited |
| Leader of the Council | Management and Support | Employee Expenses | Contract Staff | 23/01/2024 VI-105614 | 1,981.35 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 23/01/2024 VI-105618 | 784.98 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 23/01/2024 VI-105619 | 2,375.00 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 23/01/2024 VI-105632 | 511.50 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 26/01/2024 VI-104680 | 250.56 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 26/01/2024 VI-104306 | 864.00 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 26/01/2024 VI-105617 | 2,553.20 | Revenue | Hales Group Limited |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 30/01/2024 VI-105616 | 1,101.86 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 30/01/2024 VI-106031 | 707.14 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 30/01/2024 VI-106032 | 950.00 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 30/01/2024 VI-106033 | 342.00 | Revenue | Hales Group Limited |
| Leader of the Council | Management and Support | Employee Expenses | Contract Staff | 30/01/2024 VI-102660 | 2,792.76 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 31/01/2024 VI-106088 | 511.50 | Revenue | Hales Group Limited |
| Leader of the Council | Management and Support | Employee Expenses | Contract Staff | 31/01/2024 VI-106028 | 2,151.18 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 31/01/2024 VI-105844 | 509.76 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 31/01/2024 VI-105615 | 639.36 | Revenue | Hales Group Limited |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 16/01/2024 VI-105291 | 6,200.00 | Revenue | Hall Mark Meat Hygiene Ltd |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 30/01/2024 VI-106091 | 500.00 | Revenue | Hammonds Accident Repair Centre |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 23/01/2024 VI-105680 | 7,000.00 | Revenue | Hamson Barron Smith |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 16/01/2024 VI-104668 | 4,250.00 | Revenue | Harrison Group Environmental Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 09/01/2024 VI-104739 | 1,500.00 | Revenue | Harwich Harbour Ferry Services |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 VI-105413 | 2,000.00 | Revenue | Hasketon Parish Council |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 09/01/2024 VI-104666 | 480.00 | Revenue | Optima Health |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 30/01/2024 VI-105934 | 1,785.00 | Revenue | Optima Health |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 30/01/2024 VI-105935 | 375.00 | Revenue | Optima Health |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 17/01/2024 VI-105444 | 3,277.50 | Revenue | Hi-Spec Facilities Services Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 16/01/2024 VI-105625 | 332.00 | Revenue | Her Majesty's Court and Tribunal Service |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 12/01/2024 VI-105025 | 1,249,527.48 | Revenue | HM Revenue & Customs |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 17/01/2024 VI-105438 | 434,842.56 | Revenue | HM Revenue & Customs |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 16/01/2024 VI-105191 | 1,417.03 | Revenue | Home Start in Suffolk |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 05/01/2024 VI-104473 | 7,055.56 | Revenue | Home Adapt |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 16/01/2024 VI-105140 | 6,779.71 | Revenue | Home Adapt |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 30/01/2024 VI-106035 | 5,000.00 | Revenue | Hot Gossip Media |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Technical Training | 30/01/2024 VI-105539 | 3,100.00 | Revenue | Housing Reviews Centre Ltd |
| Community Health | Food and Safety | Employee Expenses | Technical Training | 10/01/2024 VI-104539 | 545.00 | Revenue | HSE Science and Research Centre |
| Community Health | Food and Safety | Employee Expenses | Technical Training | 10/01/2024 VI-104540 | 850.00 | Revenue | HSE Science and Research Centre |
| Planning and Coastal Management | Building Control | Supplies and Services | Subsistence | 10/01/2024 VI-104852 | 351.50 | Revenue | Huntingfield Arms |
| Corporate Services | ICT | Supplies and Services | Consultants | 19/01/2024 VI-105058 | 4,400.00 | Revenue | IDOX Software Ltd |
| Corporate Services | ICT | Supplies and Services | Consultants | 19/01/2024 VI-105057 | 2,750.00 | Revenue | IDOX Software Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 26/01/2024 VI-105962 | 7,150.00 | Revenue | IDOX Software Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 09/01/2024 VI-104838 | 3,644.85 | Revenue | Idenix Ltd T/A Animal Warden Services |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 10/01/2024 VI-104961 | 507.50 | Revenue | IKEA Ltd |
| Corporate Services | Customer Services and Complaints | Supplies and Services | Consultants | 24/01/2024 VI-105544 | 5,720.40 | Revenue | Impro Consulting Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 10/01/2024 VI-104895 | 1,000.00 | Revenue | Ingleton Wood |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104446 | 534.05 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 16/01/2024 VI-105150 | 729.90 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105433 | 553.60 | Capital | Insight Direct (UK) Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 09/01/2024 VI-104707 | 16,481.25 | Revenue | Inspire Suffolk Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/01/2024 VI-105662 | 2,014.00 | Revenue | Inspire Suffolk Ltd |
| Economic Development and Transport | Rights of Way | Employee Expenses | Technical Training | 31/01/2024 VI-105974 | 295.00 | Revenue | IPROW |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 23/01/2024 VI-105397 | 1,325.00 | Revenue | Inside Feelings |

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| Corporate Services | Miscellaneous Property | Supplies and Services | Consultants | 09/01/2024 VI-103837 | 654.35 | Revenue | Intalect Ltd |
| Planning and Coastal Management | Coastal Management | Employee Expenses | Qualification Training | 05/01/2024 VI-104394 | 2,150.00 | Revenue | International Centre for Parliamentary Studies |
| Planning and Coastal Management | Building Control | Customer and Client Receipts | Outside Scope Inspection Fees | 05/01/2024 VI-102291 | 330.00 | Revenue | Ipswich Borough Council |
| Planning and Coastal Management | Planning | Employee Expenses | Technical Training | 10/01/2024 VI-104535 | 1,250.00 | Revenue | Ivy Legal Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 30/01/2024 VI-106075 | 878.00 | Revenue | Jaffer Investments Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 19/01/2024 VI-105012 | 3,250.00 | Revenue | Adrian James Acoustics Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 19/01/2024 VI-105013 | 975.00 | Revenue | Adrian James Acoustics Ltd |
| Deputy Leader and Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 10/01/2024 VI-104703 | 345.00 | Capital | JB Locksmiths |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104492 | 508.42 | Revenue | J C Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104490 | 9,787.26 | Revenue | J C Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104487 | 9,073.91 | Revenue | J C Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 05/01/2024 VI-104472 | 6,636.42 | Revenue | J C Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 26/01/2024 VI-105947 | 710.70 | Revenue | J C Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 26/01/2024 VI-105980 | 10,467.37 | Revenue | J C Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/01/2024 VI-106013 | 2,521.97 | Revenue | J C Building Services |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104328 | 365.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104327 | 375.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 05/01/2024 VI-104326 | 495.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 09/01/2024 VI-104636 | 495.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 23/01/2024 VI-105394 | 435.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 23/01/2024 VI-105396 | 485.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 23/01/2024 VI-105401 | 465.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 30/01/2024 VI-105395 | 425.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 30/01/2024 VI-106047 | 475.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 30/01/2024 VI-106048 | 495.00 | Revenue | Jennings of Lowestoft |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 05/01/2024 VI-104390 | 2,300.49 | Revenue | Jewson |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 16/01/2024 VI-104276 | 250.01 | Revenue | Jewson |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 16/01/2024 VI-104275 | 375.00 | Revenue | Jewson |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 17/01/2024 VI-104274 | 290.00 | Revenue | Jewson |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 31/01/2024 VI-106620 | 326.77 | Revenue | JLA Total Care Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 12/01/2024 VI-104989 | 3,500.00 | Revenue | Phil Jones Associates Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/01/2024 VI-105623 | 4,231.70 | Revenue | KBB (East Anglia) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 23/01/2024 VI-105715 | 5,943.34 | Revenue | Kent County Council |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 09/01/2024 VI-096182 | 1,500.00 | Revenue | Coastal Marine Support Ltd - [Kerr's Quays] |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 30/01/2024 VI-105495 | 434.00 | Revenue | P.J.Kerley Motor Engineers Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 VI-105398 | 940.00 | Revenue | Kesgrave Tennis Club |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 19/01/2024 VI-105461 | 660.00 | Revenue | Kessingland COE Primary Academy Diocese Nor M T |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 31/01/2024 VI-106254 | 9,701.06 | Revenue | Kirkley Pocket Park Group |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 19/01/2024 VI-105450 | 388.08 | Revenue | Klipspringer Instrumentation |
| Community Health | Port Health Authority | Transport Expenses | Repairs & Service | 19/01/2024 VI-105553 | 534.48 | Revenue | Klipspringer Instrumentation |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 05/01/2024 VI-104350 | 1,683.69 | Revenue | Koris Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 23/01/2024 VI-105384 | 1,419.92 | Revenue | Koris Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 31/01/2024 VI-106248 | 3,450.00 | Revenue | Kunac Ltd t/a Melanie Estates |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 26/01/2024 VI-105890 | 3,500.00 | Revenue | LDA Design Consultancy Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 17/01/2024 VI-106019 | 10,875.56 | Revenue | LDA Design Consultancy Limited |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 09/01/2024 VI-104641 | 18,781.57 | Revenue | Learning Pool |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Furniture and Equipment | 12/01/2024 VI-103941 | 4,080.30 | Revenue | Lets Connect IT Solutions Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 12/01/2024 VI-104478 | 4,449.00 | Revenue | Level 2 Youth Project |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 05/01/2024 VI-104428 | 2,500.00 | Revenue | Lexden Consultancy Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 05/01/2024 VI-104364 | 1,006.73 | Revenue | Liquidline Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 30/01/2024 VI-105567 | 797.34 | Revenue | Lisa's Homes |
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 15/01/2024 VI-105554 | 4,460.53 | Revenue | Lloyds Bank Group |
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 02/01/2024 VI-104689 | 727.49 | Revenue | Lloyds Banking Group |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/01/2024 VI-104436 | 415.00 | Revenue | Logistics UK T/AS Freight Transport Association) |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 26/01/2024 VI-105977 | 5,000.00 | Revenue | Lowestoft Museum |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 24/01/2024 VI-105861 | 300.00 | Revenue | Lowestoft Mens Shed |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 VI-105402 | 1,500.00 | Revenue | 7th Lowestoft Rainbows |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 05/01/2024 VI-104417 | 2,589.12 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/01/2024 VI-105361 | 3,924.63 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/01/2024 VI-104095 | 531.98 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 30/01/2024 VI-106130 | 323.64 | Revenue | Lucion Environmental Ltd |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105437 | 300.00 | Capital | MACC International Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 23/01/2024 VI-105649 | 672.18 | Revenue | Macfarlane Group UK Ltd |

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| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | General Purchases | 23/01/2024 | VI-100346 | 655.00 | Revenue | Marineserv UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 09/01/2024 | VI-104575 | 7,400.00 | Revenue | March Web Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 30/01/2024 | VI-106201 | 3,500.00 | Revenue | Marshall Fire Ltd |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 | VI-105195 | 78,223.62 | Capital | B & M Mchugh Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 16/01/2024 | VI-105074 | 5,000.00 | Revenue | Melton Parish Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Other Ext Provided Services | 05/01/2024 | VI-104391 | 26,812.50 | Revenue | MENTA - Mid Anglian Enterprise Agency Ltd |
| Economic Development and Transport | Rights of Way | Supplies and Services | Consultants | 31/01/2024 | VI-105456 | 613.36 | Revenue | Mid Suffolk District Council |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Machine Repair & Maintenance | 16/01/2024 | VI-105049 | 362.50 | Revenue | Miele Company Ltd |
| Financial Resources and Value for Money | Finance Settlement Funding | Income not charged to Cost of Service | Revenue Support Grant | 22/01/2024 | VI-092100 | 3,264,578.00 | Revenue | Dept Levelling Up, Housing & Communities |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 19/01/2024 | VI-104515 | 1,078.57 | Revenue | MLL Telecom Ltd |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Other Ext Provided Services | 12/01/2024 | VI-104804 | 723.20 | Revenue | Mobile Mini UK Ltd |
| The Environment | Environmental Protection | Supplies and Services | Stationery | 30/01/2024 | VI-106101 | 263.90 | Revenue | Mogo |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 10/01/2024 | VI-104872 | 1,000.00 | Revenue | Morrisons |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 10/01/2024 | VI-104874 | 1,000.00 | Revenue | Morrisons |
| Corporate Services | Miscellaneous Land | Supplies and Services | Health and Safety | 19/01/2024 | VI-105035 | 6,580.00 | Revenue | Mountain Builders |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 26/01/2024 | VI-104377 | 4,482.40 | Revenue | Mountain Builders |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 16/01/2024 | VI-105145 | 4,850.00 | Revenue | Mountfield Services Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Clothing & Uniforms | 24/01/2024 | VI-105635 | 446.60 | Revenue | Munnings Supplies Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Clothing & Uniforms | 24/01/2024 | VI-105627 | 553.00 | Revenue | Munnings Supplies Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Clothing & Uniforms | 26/01/2024 | VI-105622 | 1,169.05 | Revenue | Munnings Supplies Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Clothing & Uniforms | 31/01/2024 | VI-105883 | 780.50 | Revenue | Munnings Supplies Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 17/01/2024 | VI-105427 | 1,252.72 | Revenue | National Literacy Trust |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 05/01/2024 | VI-102391 | 1,170.00 | Revenue | NCC Services Limited |
| Corporate Services | Admin Buildings | Premises Expenses | Rents Payable | 26/01/2024 | VI-105085 | 621.00 | Revenue | Need 2 Store Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 16/01/2024 | VI-105860 | 1,000.00 | Revenue | Quadiant UK Ltd - Formerly Neopost Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 12/01/2024 | VI-105026 | 1,845.08 | Capital | Network 2 Supplies Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 19/01/2024 | VI-105540 | 10,000.00 | Revenue | New Anglia Local Enterprise Partnership |
| Economic Development and Transport | Rights of Way | Supplies and Services | Advertising | 05/01/2024 | VI-104480 | 403.76 | Revenue | Newsquest Media Group Ltd |
| Economic Development and Transport | Rights of Way | Supplies and Services | Advertising | 05/01/2024 | VI-104479 | 403.76 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 17/01/2024 | VI-104981 | 635.88 | Revenue | Newsquest Media Group Ltd |
| Economic Development and Transport | Rights of Way | Supplies and Services | Advertising | 23/01/2024 | VI-105597 | 432.60 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 26/01/2024 | VI-105898 | 696.44 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 30/01/2024 | VI-105598 | 2,180.16 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 30/01/2024 | VI-105599 | 545.04 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 31/01/2024 | VI-105496 | 787.28 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 31/01/2024 | VI-106301 | 454.02 | Revenue | Newsquest Media Group Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 09/01/2024 | VI-104805 | 391.50 | Revenue | Norfolk County Council |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 26/01/2024 | VI-105895 | 6,880.50 | Revenue | Norse Eastern Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Contract Cleaning | 23/01/2024 | VI-103877 | 265.50 | Revenue | Waveney Norse |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Contract Cleaning | 23/01/2024 | VI-103893 | 265.50 | Revenue | Waveney Norse |
| Corporate Services | Public Conveniences | Premises Expenses | Asbestos | 19/01/2024 | VI-105014 | 715.00 | Revenue | Norse Commercial Services Ltd |
| Corporate Services | Public Conveniences | Premises Expenses | Legionella | 19/01/2024 | VI-104742 | 1,811.95 | Revenue | Norse Commercial Services Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 05/01/2024 | VI-104387 | 3,850.00 | Revenue | Norris Media Ltd |
| Corporate Services | Assets and Property Services | Supplies and Services | Legal Fees | 19/01/2024 | VI-105465 | 10,000.00 | Revenue | Notcutts Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 30/01/2024 | VI-106249 | 41,417.27 | Capital | M S Oakes Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 09/01/2024 | VI-104531 | 395.00 | Revenue | Odd Bods exterior cleaning specialist Ltd |
| Communities, Leisure and Tourism | Beach | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 | VI-105492 | 599.00 | Revenue | Odd Bods exterior cleaning specialist Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Furniture and Equipment | 10/01/2024 | VI-105068 | 713.18 | Revenue | Office Furniture |
| Corporate Services | Admin Buildings | Supplies and Services | Furniture and Equipment | 23/01/2024 | VI-105439 | 2,883.75 | Revenue | Office Update |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 26/01/2024 | VI-105880 | 635.70 | Revenue | Office IS Ltd |
| Corporate Services | Customer Services and Complaints | Supplies and Services | Other Ext Provided Services | 23/01/2024 | VI-105613 | 10,315.00 | Revenue | Opinion Research Services Ltd |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 23/01/2024 | VI-105747 | 2,587.50 | Revenue | Opus People Solutions Ltd |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 23/01/2024 | VI-105746 | 2,587.50 | Revenue | Opus People Solutions Ltd |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 23/01/2024 | VI-105745 | 2,587.50 | Revenue | Opus People Solutions Ltd |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 23/01/2024 | VI-105744 | 2,070.00 | Revenue | Opus People Solutions Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 05/01/2024 | VI-104433 | 19,805.78 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 23/01/2024 | VI-104434 | 7,560.00 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 05/01/2024 | VI-104435 | 4,888.00 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 23/01/2024 | VI-105832 | 80,548.51 | Revenue | Orchard Information Systems Ltd |
| Community Health | Port Health Authority | Supplies and Services | Hospitality | 16/01/2024 | VI-105354 | 320.00 | Revenue | Noordzee Holdings T/AS The Orwell Hotel |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/01/2024 | VC-003189 | -2,250.00 | Revenue | Oulton Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/01/2024 | VI-105652 | 1,380.00 | Revenue | Oulton Community Association |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 16/01/2024 | VI-105075 | 3,000.00 | Revenue | Outreach Youth |

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| Communities, Leisure and Tourism | Outdoor Leisure | Premises Expenses | Building Services - Planned Maintenance | 19/01/2024 VI-105392 | 3,420.52 | Revenue | Ovamill Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Planned Maintenance | 19/01/2024 VI-104836 | 14,266.00 | Revenue | Ovamill Ltd |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 VI-104832 | 5,562.00 | Revenue | Ovamill Ltd |
| Corporate Services | ICT | Supplies and Services | Stationery | 19/01/2024 VI-105388 | 2,680.40 | Revenue | Ovendens Papers Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 30/01/2024 VI-106052 | 1,425.00 | Revenue | Overton Surveying |
| Corporate Services | Cemeteries | Holding Account - Cash Out | Capital Expenditure | 31/01/2024 VI-106023 | 675.00 | Capital | Overton Surveying |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 05/01/2024 VI-104465 | 4,000.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 09/01/2024 VI-104704 | 2,400.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 17/01/2024 VI-105386 | 3,200.00 | Revenue | The Oyster Partnership |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-100166 | 655.00 | Capital | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 23/01/2024 VI-105659 | 4,000.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 30/01/2024 VI-106065 | 4,000.00 | Revenue | The Oyster Partnership |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 30/01/2024 VI-095821 | 3,275.00 | Capital | The Oyster Partnership |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 30/01/2024 VI-092560 | 3,275.00 | Capital | The Oyster Partnership |
| Corporate Services | Cemeteries | Premises Expenses | Asbestos | 19/01/2024 VI-103508 | 970.00 | Revenue | PA Group UK Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 05/01/2024 VI-104444 | 310.00 | Revenue | John Palmer Window Cleaning |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Planned Maintenance | 26/01/2024 VI-105894 | 588.00 | Revenue | Panks Engineers Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 09/01/2024 VI-104380 | 1,601.00 | Revenue | Parker Planning Services |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 19/01/2024 VI-105502 | 450.00 | Revenue | Parish Land Surveys Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 19/01/2024 VI-105415 | 4,480.00 | Revenue | Participatr Limites |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 30/01/2024 VI-106246 | 276.66 | Revenue | Paton and Lee |
| Communities, Leisure and Tourism | Outdoor Leisure | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 VI-105513 | 1,328.34 | Revenue | Pearce and Kemp Ltd |
| Communities, Leisure and Tourism | Outdoor Leisure | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 VI-105512 | 3,888.00 | Revenue | Pearce and Kemp Ltd |
| Communities, Leisure and Tourism | Outdoor Leisure | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 VI-105471 | 614.89 | Revenue | Pearce and Kemp Ltd |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-106274 | 620.00 | Revenue | Pearce and Kemp Ltd |
| Communities, Leisure and Tourism | Beach | Premises Expenses | Building Services - Planned Maintenance | 31/01/2024 VI-106273 | 625.00 | Revenue | Pearce and Kemp Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 10/01/2024 VC-003165 | -500.00 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 10/01/2024 VI-104833 | 8,963.07 | Revenue | Pennington Choices Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Asbestos | 19/01/2024 VI-104975 | 3,395.00 | Revenue | Pennington Choices Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Asbestos | 31/01/2024 VI-106272 | 585.00 | Revenue | Pennington Choices Ltd |
| Financial Resources and Value for Money | Industrial Estates | Holding Account - Cash Out | Capital Expenditure | 31/01/2024 VI-106271 | 285.00 | Capital | Pennington Choices Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 24/01/2024 VI-104056 | 8,070.32 | Revenue | Perfect Circle JV Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 31/01/2024 VI-105945 | 5,877.09 | Capital | Perfect Circle JV Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 31/01/2024 VI-102891 | 39,092.77 | Capital | Perfect Circle JV Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 31/01/2024 VI-105949 | 23,159.58 | Capital | Perfect Circle JV Ltd |
| The Environment | Waste Management | Supplies and Services | External Printing | 09/01/2024 VI-104612 | 2,350.30 | Revenue | PermiServ Ltd |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 12/01/2024 VI-104974 | 4,070.40 | Revenue | Pier Marketing Limited |
| Communities, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 05/01/2024 VI-104264 | 37,500.00 | Revenue | Places for people |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 12/01/2024 VI-104899 | 11,845.09 | Revenue | Places for people |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 19/01/2024 VI-105595 | 11,925.00 | Revenue | Poetry People |
| Communities, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Responsive Maintenance | 10/01/2024 VI-104851 | 415.00 | Revenue | Philip Pointer |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 19/01/2024 VI-105152 | 1,760.00 | Revenue | Philip Pointer |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 19/01/2024 VI-104709 | 758.00 | Revenue | Philip Pointer |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 VI-104316 | 1,978.57 | Revenue | Polycastle NU-Span |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 17/01/2024 VI-105148 | 24,000.00 | Revenue | Policy in Practice Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 26/01/2024 VI-104873 | 3,240.40 | Revenue | Poxton Roofing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 05/01/2024 VI-104471 | 9,997.50 | Revenue | 4Principles Construction Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 30/01/2024 VI-106024 | 6,313.88 | Revenue | 4Principles Construction Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 30/01/2024 VI-106095 | 6,556.73 | Revenue | 4Principles Construction Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Emergency Lighting | 05/01/2024 VI-104431 | 2,077.00 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Door Entry/Security | 05/01/2024 VI-104432 | 1,397.15 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Solar Panels | 09/01/2024 VI-104581 | 3,300.00 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Door Entry/Security | 30/01/2024 VI-106009 | 2,084.75 | Revenue | Protect and Detect Systems Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 09/01/2024 VI-104572 | 4,297.00 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 16/01/2024 VI-105253 | 5,577.64 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 16/01/2024 VI-105181 | 535.68 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 16/01/2024 VI-105174 | 1,617.00 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 23/01/2024 VI-105753 | 3,704.73 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 26/01/2024 VI-105946 | 597.85 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 26/01/2024 VI-105955 | 6,716.88 | Revenue | Public Analyst Scientific Services |
| Financial Resources and Value for Money | Other Financial Transactions | Expenditure not charged to Cost of Service | Finance Lease Interest Payable | 02/01/2024 VI-105007 | 60,882.33 | Revenue | Pulse Fitness |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 05/01/2024 VI-104371 | 1,000.00 | Revenue | Purcell Architecture Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 05/01/2024 VI-104372 | 1,360.50 | Revenue | Purcell Architecture Ltd |

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| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 05/01/2024 VI-104373 | 500.00 | Revenue | Purcell Architecture Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 31/01/2024 VI-106253 | 800.00 | Revenue | Purcell Architecture Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 16/01/2024 VI-104526 | 724.96 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 17/01/2024 VI-105002 | 300.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 19/01/2024 VI-104529 | 538.96 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2024 VI-105508 | 584.75 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 10/01/2024 VI-104849 | 5,380.56 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/01/2024 VI-105483 | 1,390.72 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/01/2024 VI-105434 | 4,551.04 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 19/01/2024 VI-103595 | 1,210.75 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 23/01/2024 VI-105608 | 5,698.11 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 24/01/2024 VI-105769 | 4,763.12 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 24/01/2024 VI-105834 | 550.00 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 30/01/2024 VI-106094 | 7,236.06 | Revenue | Ramp and Mobility Solutions |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 10/01/2024 VI-104767 | 763.04 | Capital | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 05/01/2024 VI-104384 | 1,300.00 | Revenue | Real Consulting LLP |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 31/01/2024 VI-106299 | 1,300.00 | Revenue | Real Consulting LLP |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104400 | 2,633.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104401 | 4,489.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104403 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104518 | 2,633.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104519 | 4,489.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104520 | 3,292.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104525 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 VI-104402 | 3,292.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 12/01/2024 VI-104946 | 1,579.80 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 12/01/2024 VI-104943 | 1,875.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 12/01/2024 VI-104940 | 1,316.80 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105522 | 2,500.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105462 | 2,106.40 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105455 | 1,975.20 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-105453 | 1,795.60 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 26/01/2024 VI-105886 | 4,489.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 26/01/2024 VI-105887 | 3,292.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 26/01/2024 VI-105888 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 26/01/2024 VI-105889 | 2,633.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 05/01/2024 VI-104360 | 29,956.94 | Capital | Retain Roofing |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Grants & Contributions | 19/01/2024 VI-105600 | 800.00 | Revenue | Reydon Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Technical Training | 09/01/2024 VI-104719 | 17,873.11 | Revenue | RH Environmental Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | General Purchases | 16/01/2024 VI-103852 | 542.90 | Revenue | Richmond Furniture Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | HR Corporate Training | 16/01/2024 VI-104976 | 2,200.00 | Revenue | Richard Wills Training Associates |
| Corporate Services | Human Resources | Employee Expenses | Consultants | 05/01/2024 VI-104382 | 385.00 | Revenue | RJB Electrical |
| Planning and Coastal Management | Building Control | Supplies and Services | Capital Expenditure | 19/01/2024 VI-105505 | 110,312.11 | Capital | Rock Merchandising Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Grants & Contributions | 17/01/2024 VI-105435 | 29,992.50 | Revenue | Roja Arts CIC |
| Economic Development and Transport | Economic Development | Supplies and Services | Technical Training | 10/01/2024 VI-104871 | 1,635.00 | Revenue | RICS |
| Economic Development and Transport | Economic Regeneration | Employee Expenses | Postages | 04/01/2024 VI-103753 | 509.13 | Revenue | Royal Mail |
| Community Health | Port Health Authority | Supplies and Services | Postages | 05/01/2024 VI-103754 | 593.65 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 12/01/2024 VI-104245 | 591.05 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 19/01/2024 VI-104461 | 789.30 | Revenue | Royal Mail |
| Excluded | Holding Accounts | Supplies and Services | Postages | 05/01/2024 VI-103962 | 1,058.45 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 12/01/2024 VI-104513 | 361.39 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 26/01/2024 VI-105910 | 2,248.60 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 26/01/2024 VI-104994 | 881.90 | Revenue | Royal Mail |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 23/01/2024 VI-105766 | 354.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 23/01/2024 VI-105670 | 354.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 23/01/2024 VI-103986 | 354.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 23/01/2024 VI-103949 | 354.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 23/01/2024 VI-104150 | 354.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 23/01/2024 VI-104396 | 354.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 24/01/2024 VI-105856 | 354.00 | Revenue | Royal Town Planning Institute |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 19/01/2024 VI-105477 | 1,500.00 | Revenue | The Salvation Army |
| Corporate Services | Assets and Property Services | Employee Expenses | Technical Training | 09/01/2024 VI-104711 | 9,090.00 | Revenue | Salford University |
| Corporate Services | Assets and Property Services | Employee Expenses | Technical Training | 26/01/2024 VC-003202 | -6,060.00 | Revenue | Salford University |

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|---|---|----------------------------|--|------------|-----------|---------------|---------|---|
| Financial Resources and Value for Money | Tax Collection Cost | Supplies and Services | Bank Fees | 04/01/2024 | VI-104935 | 1,099.08 | Revenue | Santander Corporate Bank |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 04/01/2024 | VI-104934 | 397.52 | Revenue | Santander Corporate Bank |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2024 | VI-105843 | 337.84 | Revenue | Scafftag C/O Brady Corporation |
| Corporate Services | Assets and Property Services | Supplies and Services | General Purchases | 10/01/2024 | VI-104569 | 266.65 | Revenue | Screwfix Direct Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 30/01/2024 | VI-101876 | 2,000.50 | Revenue | The Seagull Lowestoft CIC |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 10/01/2024 | VI-104658 | 1,750.79 | Revenue | Sendinblue |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 10/01/2024 | VC-003183 | -884.26 | Revenue | Sendinblue |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 10/01/2024 | VI-105363 | 282.89 | Revenue | Siemens Financial Services |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 10/01/2024 | VI-106748 | 282.89 | Revenue | Siemens Financial Services |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 26/01/2024 | VI-105897 | 4,890.00 | Revenue | Sir John Leman High School |
| Community Health | Health and Wellbeing | Supplies and Services | Grants & Contributions | 09/01/2024 | VI-104565 | 2,000.00 | Revenue | SLM Community Leisure Charitable Trust |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 19/01/2024 | VI-105603 | 499.05 | Revenue | SLM Community Leisure Charitable Trust |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 19/01/2024 | VI-105572 | 2,175.00 | Revenue | SLR Consulting Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 30/01/2024 | VI-106038 | 8,450.00 | Revenue | SLR Consulting Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 30/01/2024 | VI-106044 | 1,976.25 | Revenue | SLR Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 | VI-105093 | 1,049.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/01/2024 | VI-104424 | 790.65 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2024 | VI-105671 | 1,583.90 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/01/2024 | VI-105654 | 900.00 | Revenue | Snape Good Neighbour Scheme |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 09/01/2024 | VI-104691 | 395.00 | Capital | Robert Sneesby Health and Safety Ltd |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 | VI-103240 | 395.00 | Capital | Robert Sneesby Health and Safety Ltd |
| Corporate Services | Human Resources | Employee Expenses | Other Direct Salary Costs | 17/01/2024 | VI-105113 | 714.55 | Revenue | Pluxee UK Ltd |
| Corporate Services | Human Resources | Supplies and Services | Corporate Subscriptions | 24/01/2024 | VI-105739 | 9,550.00 | Revenue | Pluxee UK Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 19/01/2024 | VI-105356 | 2,583.25 | Revenue | Solo Housing |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 30/01/2024 | VI-105876 | 2,583.25 | Revenue | Solo Housing |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 16/01/2024 | VI-101932 | 328.86 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 24/01/2024 | VI-105767 | 1,994.00 | Revenue | P J Spillings (Builders) Ltd |
| Communities, Leisure and Tourism | Outdoor Leisure | Supplies and Services | Health and Safety | 31/01/2024 | VI-104317 | 2,892.71 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 05/01/2024 | VI-104363 | 422.76 | Revenue | P J Spilling (Joinery) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 | VI-105839 | 254.15 | Revenue | P J Spilling (Joinery) Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 12/01/2024 | VI-104973 | 3,672.00 | Capital | The Sports Consultancy Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 23/01/2024 | VI-105655 | 34,823.00 | Capital | Sports and Leisure Management Ltd |
| The Environment | Waste Management | Supplies and Services | Furniture and Equipment | 31/01/2024 | VI-105517 | 25,803.00 | Revenue | SSI Schaefer Plastics UK Ltd |
| The Environment | Waste Management | Supplies and Services | Furniture and Equipment | 31/01/2024 | VI-105516 | 25,803.00 | Revenue | SSI Schaefer Plastics UK Ltd |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 12/01/2024 | VI-105030 | 10,664.12 | Revenue | Standard Life |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 16/01/2024 | VI-105359 | 5,658.00 | Revenue | Stannah Lift Service Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 16/01/2024 | VI-105125 | 3,194.00 | Capital | Stannah Lift Service Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Welfare Adaptations | 30/01/2024 | VI-106117 | 5,425.00 | Revenue | Stannah Lift Service Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 05/01/2024 | VI-103723 | 1,277.88 | Revenue | Storetec Services Limited |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 23/01/2024 | VI-105082 | 828.23 | Revenue | Storetec Services Limited |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 05/01/2024 | VI-104054 | 268.69 | Revenue | Stowe Veterinary Group |
| Economic Development and Transport | Parking Services | Employee Expenses | Technical Training | 05/01/2024 | VI-102441 | 550.00 | Revenue | 1 Stop HSE Training Ltd |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 12/01/2024 | VI-104309 | 828.00 | Revenue | Nick Stolerman & Associates Ltd |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/01/2024 | VI-104392 | 402.00 | Revenue | Suffolk Chamber of Commerce |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 09/01/2024 | VI-104697 | 1,000.00 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Employee Expenses | Recruitment Advertising | 12/01/2024 | VI-104877 | 2,571.25 | Revenue | Suffolk County Council |
| The Environment | Street Scene | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 | VI-105184 | 450.00 | Revenue | Suffolk County Council |
| The Environment | Street Scene | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 | VI-105183 | 1,320.00 | Revenue | Suffolk County Council |
| Corporate Services | Admin Buildings | Premises Expenses | Other Cleaning Services | 19/01/2024 | VI-104875 | 142,569.05 | Revenue | Suffolk County Council |
| The Environment | Street Scene | Premises Expenses | Building Services - Responsive Maintenance | 23/01/2024 | VI-105185 | 2,560.00 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 26/01/2024 | VI-105447 | 2,040.00 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | Grants & Contributions | 26/01/2024 | VI-105423 | 14,000.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 30/01/2024 | VI-106118 | 22,594.35 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/01/2024 | VI-091800 | 11,265,739.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 22/01/2024 | VI-091785 | 2,701,042.05 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 12/01/2024 | VI-105029 | 869,036.70 | Revenue | Suffolk County Council |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Redundancy/Compensation | 17/01/2024 | VI-104534 | 11,916.12 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 10/01/2024 | VI-104835 | 300.00 | Revenue | Suffolk Mind |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/01/2024 | VI-091764 | 1,977,111.00 | Revenue | Suffolk Police & Crime Commissioner |
| Corporate Services | Miscellaneous Land | Supplies and Services | Other Ext Provided Services | 05/01/2024 | VI-103881 | 16,387.15 | Revenue | Suffolk Wildlife Trust |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 19/01/2024 | VI-105449 | 4,400.00 | Revenue | Suffolk Coastal Debt Centre |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 19/01/2024 | VI-105569 | 438.00 | Revenue | Sunhigh Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 19/01/2024 | VI-105096 | 435.00 | Revenue | Sunhigh Ltd |

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| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 30/01/2024 VI-106114 | 1,131.00 | Revenue | Sunhigh Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/01/2024 VI-104956 | 330.00 | Revenue | SurveyMonkey |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 05/01/2024 VI-104072 | 3,948.00 | Revenue | SWT Trading Limited |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 16/01/2024 VI-105015 | 2,200.00 | Revenue | T800 Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 10/01/2024 VI-104702 | 5,908.39 | Revenue | T A K Building Maintenance Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/01/2024 VI-105568 | 398.67 | Revenue | Taylor Properties Trading Limited |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/01/2024 VI-105768 | 450.00 | Revenue | Taylor Properties (Clients account) |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 05/01/2024 VI-104420 | 684.00 | Revenue | Teletrac Navman UK |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 05/01/2024 VI-104421 | 2,508.00 | Revenue | Teletrac Navman UK |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 16/01/2024 VI-104856 | 540.00 | Capital | T M O Traffic Highways Ltd |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 19/01/2024 VI-104671 | 461.50 | Capital | T M O Traffic Highways Ltd |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2024 VI-104672 | 2,872.00 | Revenue | T M O Traffic Highways Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 24/01/2024 VI-105854 | 299.40 | Revenue | PeopleScout Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 23/01/2024 VI-105607 | 440.61 | Revenue | Total Merchandise Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Marketing & Promotions | 30/01/2024 VI-105891 | 739.45 | Revenue | Total Merchandise Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Consultants | 30/01/2024 VI-105846 | 3,150.00 | Revenue | Totalmobile Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Electricity | 30/01/2024 VI-105077 | 680.05 | Revenue | Total Energies Gas & Power Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Electricity | 30/01/2024 VI-104865 | 692.38 | Revenue | Total Energies Gas & Power Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Electricity | 01/01/2024 VI-105864 | 563.55 | Revenue | Total Energies Gas & Power Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Electricity | 01/01/2024 VI-106054 | 631.39 | Revenue | Total Energies Gas & Power Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Electricity | 01/01/2024 VC-003216 | -2,400.02 | Revenue | Total Energies Gas & Power Limited |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 25/01/2024 VI-105633 | 702.00 | Revenue | Tower Leasing Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 16/01/2024 VI-104332 | 13,464.02 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2024 VI-105628 | 1,763.15 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2024 VI-105358 | 1,087.31 | Revenue | Travis Perkins |
| Leader of the Council | Corporate and Democratic Managemen | Supplies and Services | Furniture and Equipment | 17/01/2024 VI-105399 | 523.20 | Revenue | Transpack Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charg | Holding Account - Cash Out | Capital Expenditure | 30/01/2024 VI-105878 | 36,585.52 | Capital | Trail Services UK Ltd |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Software Purchases | 12/01/2024 VI-104881 | 700.00 | Revenue | TrustID Limited |
| Community Health | Port Health Authority | Premises Expenses | Building Services - Planned Maintenance | 09/01/2024 VI-104748 | 873.64 | Revenue | Turners Carpentry & Joinery |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 19/01/2024 VI-105142 | 3,560.53 | Revenue | Turners Carpentry & Joinery |
| Financial Resources and Value for Mone | Management and Support | Supplies and Services | Furniture and Equipment | 15/01/2024 VI-105555 | 4,485.95 | Revenue | Tusker |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 23/01/2024 VI-105621 | 5,400.00 | Revenue | Ray Tuttle Lift Services Limited |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 12/01/2024 VI-105032 | 1,382.37 | Revenue | Unison Eastern Region |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 12/01/2024 VI-104988 | 618.00 | Revenue | Useful Simple Group Ltd T/A Expedition |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 19/01/2024 VI-105416 | 1,500.00 | Revenue | Useful Simple Group Ltd T/A Expedition |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 09/01/2024 VI-104542 | 8,500.00 | Revenue | Richard Utting LLP |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 19/01/2024 VI-105576 | 398.67 | Revenue | Valtec Properties Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 19/01/2024 VI-105575 | 353.17 | Revenue | Valtec Properties Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 12/01/2024 VI-099038 | 517.35 | Revenue | Vertas Group Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 12/01/2024 VI-100860 | 1,140.24 | Revenue | Vertas Group Ltd |
| Financial Resources and Value for Mone | Management and Support | Premises Expenses | Electricity | 17/01/2024 VI-105144 | 105,768.78 | Revenue | Vertas Group Ltd |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Consultants | 09/01/2024 VI-104552 | 303.25 | Revenue | Richard Vest Architectural Design Ltd |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-103517 | 8,208.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-103520 | 5,032.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-103521 | 3,154.74 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-103523 | 5,134.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-104708 | 4,913.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-104964 | 5,786.80 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-104965 | 2,516.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-104966 | 9,476.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-104967 | 3,419.84 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 12/01/2024 VI-104968 | 3,281.00 | Revenue | Vivid Resourcing |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 19/01/2024 VI-104724 | 6,635.40 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Other Direct Salary Costs | 23/01/2024 VI-105677 | 6,033.34 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Other Direct Salary Costs | 23/01/2024 VI-103518 | 7,612.34 | Revenue | Vivid Resourcing |
| The Environment | Waste Management | Supplies and Services | Telephone Calls/Data/Broadband | 12/01/2024 VI-104544 | 4,946.64 | Revenue | Vodafone Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 23/01/2024 VI-105661 | 1,000.00 | Revenue | Walberswick Parish Council |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 12/01/2024 VI-105021 | 525.00 | Revenue | East Suffolk Conservative Councillors Group |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 12/01/2024 VI-105028 | 504.00 | Revenue | East Suffolk Labour Group |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 09/01/2024 VI-104470 | 2,563.37 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 16/01/2024 VI-105119 | 1,535.01 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 05/01/2024 VI-104493 | 3,923.89 | Revenue | Brandon Wetrooms |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCS | 17/01/2024 VI-105123 | 664.14 | Revenue | Brandon Wetrooms |

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| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 VI-105412 | 640.00 Revenue | Wickham Market Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 19/01/2024 VI-105473 | 629.00 Revenue | Wickham Market Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2024 VI-105408 | 500.00 Revenue | Witnesham & Swilland PC |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/01/2024 VI-104254 | 318.00 Revenue | Woods Building Services Ltd |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 12/01/2024 VI-103260 | 2,004.83 Revenue | Xerox (UK) Ltd |
| Excluded | Bank Accounts | Current Liabilities | Creditors - Unallocated | 30/01/2024 VI-106141 | 530.40 Revenue | Donks Dog Stuff Ltd |
| Excluded | Bank Accounts | Current Liabilities | Creditors - Unallocated | 30/01/2024 VI-106142 | 795.60 Revenue | QH Rosewood Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 05/01/2024 VI-104482 | 1,561.00 Revenue | Your Property Solutions |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 05/01/2024 VI-104484 | 2,041.50 Revenue | Yoxford Parish Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 30/01/2024 VI-105772 | 26,567.44 Revenue | YTKO Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 30/01/2024 VI-105771 | 151,614.00 Revenue | YTKO Limited |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 12/01/2024 VI-104921 | 518.82 Revenue | Zip Water UK Ltd |

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

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| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions | 19/01/2024 VI-105550 | 5,000.00 Revenue | Abbeycroft Leisure |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Marketing & Promotions | 26/01/2024 VI-105609 | 3,000.00 Revenue | Cresign Limited |

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.