

Period 11: February 2024

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
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	16/02/2024	VI-106942	8,743.01	Revenue	Abellio East Anglia Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	09/02/2024	VI-106945	325.00	Revenue	ACAS
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/02/2024	VI-106092	2,500.00	Revenue	Access Community Trust
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	13/02/2024	VI-107225	2,885.93	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	21/02/2024	VI-099809	750.00	Revenue	Access Community Trust
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	09/02/2024	VI-106529	397.00	Revenue	ACCA Civic
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2024	VI-106751	297.00	Revenue	ACCA Civic
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/02/2024	VI-106780	419.90	Revenue	Access & Automation Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/02/2024	VI-106828	1,554.00	Capital	Acesco Business & Property Services LLP
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	16/02/2024	VI-107536	8,400.00	Revenue	Acorn T-Stats Limited
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	27/02/2024	VI-107846	3,230.00	Revenue	ActivLives
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	23/02/2024	VI-107440	1,150.00	Revenue	Adapt Limited
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	02/02/2024	VI-104395	300.00	Revenue	ADR Meditation & Training CIC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/02/2024	VI-106554	1,515.97	Revenue	Adventure Playground
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/02/2024	VI-107804	1,800.00	Revenue	Alan Boswell Employee Benefits Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/02/2024	VI-107827	365.00	Revenue	D D Alger and Partners
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	27/02/2024	VI-107836	2,200.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	27/02/2024	VI-107221	4,653.50	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Purchases	06/02/2024	VI-106686	12,790.76	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	06/02/2024	VI-106685	10,984.83	Revenue	Amazon (AWS)
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106882	294.34	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	13/02/2024	VI-107213	347.16	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	16/02/2024	VI-107426	2,791.51	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	21/02/2024	VI-107602	308.74	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	16/02/2024	VI-107565	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	14/02/2024	VI-107228	1,830.00	Capital	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	16/02/2024	VI-107534	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Economic Development and Transport	Economic Regeneration	Premises Expenses	Fixtures & Fittings	27/02/2024	VI-107326	30,600.00	Revenue	Anglo Scottish Equipment (Southern) Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	27/02/2024	VI-108147	699.30	Revenue	APW Training Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/02/2024	VI-106282	486.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	23/02/2024	VI-107787	10,388.10	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	23/02/2024	VI-107792	9,047.51	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	23/02/2024	VI-107785	12,731.10	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/02/2024	VI-106906	346.75	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106725	310.00	Revenue	Argos Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/02/2024	VI-107562	520.00	Revenue	Suffolk Artlink
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/02/2024	VI-099415	6,468.65	Capital	Associated British Ports
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106653	284.17	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106652	376.11	Revenue	Atlassian Pty
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	16/02/2024	VI-105837	3,000.00	Revenue	Audit and Business Services Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	16/02/2024	VI-106086	558.70	Revenue	AVC Wise Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	13/02/2024	VI-107222	8,076.00	Revenue	A W Roofing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	02/02/2024	VI-105997	3,753.28	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	02/02/2024	VI-106002	2,644.04	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	02/02/2024	VI-106004	2,638.90	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	02/02/2024	VI-106008	2,639.90	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	14/02/2024	VI-105994	9,912.52	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	14/02/2024	VI-106003	6,157.85	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	14/02/2024	VI-106005	6,157.85	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	14/02/2024	VI-106007	6,228.31	Revenue	Babergh District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	06/02/2024	VI-106563	1,706.50	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/02/2024	VI-106553	1,800.00	Revenue	Back in the groove Community Interest Company

Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	06/02/2024 VI-106037	2,117.74	Revenue	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	16/02/2024 VI-107344	1,713.00	Revenue	Gordon Barber
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/02/2024 VI-106934	393.75	Revenue	Barnby & Northcove Social Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/02/2024 VI-108126	350.00	Revenue	Bawdsey Parish Council
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	02/02/2024 VI-105064	2,290.00	Revenue	Baymans CRM Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	16/02/2024 VI-107156	2,390.00	Revenue	Baymans CRM Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	16/02/2024 VI-107554	6,988.72	Revenue	Matt Bedding Plumbing and Heating
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	20/02/2024 VI-107689	6,647.53	Revenue	Matt Bedding Plumbing and Heating
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/02/2024 VI-106492	1,072.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/02/2024 VI-106493	429.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/02/2024 VI-106491	19,126.00	Revenue	Bevan Brittan LLP
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	02/02/2024 VI-106302	892.30	Revenue	Bigods Kitchen
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/02/2024 VI-106494	2,088.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/02/2024 VI-107210	4,297.00	Revenue	Birketts LLP
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	14/02/2024 VI-105527	7,099.00	Revenue	Birketts LLP
Corporate Services	Human Resources	Supplies and Services	Legal Fees	20/02/2024 VI-107494	1,793.00	Revenue	Birketts LLP
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	09/02/2024 VI-106814	963.25	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	13/02/2024 VI-103064	351.00	Revenue	Bison Electrical Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024 VI-107477	670.35	Revenue	Bison Electrical Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	06/02/2024 VI-106536	1,233.33	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	06/02/2024 VI-106534	1,884.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/02/2024 VI-106545	740.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/02/2024 VI-106546	740.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	23/02/2024 VI-107931	580.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	28/02/2024 VI-107948	1,333.33	Revenue	Bloomfield Carpets & Vinyls
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/02/2024 VI-106433	487.50	Revenue	Booking.com
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	14/02/2024 VI-107245	1,995.00	Capital	Booth Tarmacadem Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/02/2024 VI-108038	976.59	Revenue	Bottomline
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	09/02/2024 VI-106944	294.99	Revenue	Boulies
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-093114	22,018.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-093113	24,380.29	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VC-002828	-221,748.00	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-093318	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-095152	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-096325	36,160.00	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-096326	10,022.99	Revenue	Breckland Council
Financial Resources and Value for Mone Tax Collection Cost	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-096349	20,272.00	Revenue	Breckland Council
Financial Resources and Value for Mone Tax Collection Cost	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VC-002926	-20,272.00	Revenue	Breckland Council
Financial Resources and Value for Mone Tax Collection Cost	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-096559	20,272.00	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-096463	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-097900	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-099510	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-100924	2,573.06	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-101194	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-102888	24,100.00	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-103186	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-104528	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Mone Housing Benefits	Third Party Payments	Third Party Payments	Other Local Authorities Third Party	09/02/2024 VI-106963	13,105.18	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024 VI-106313	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/02/2024 VI-106314	258.18	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024 VI-106316	378.52	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024 VI-106509	513.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/02/2024 VI-106919	365.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024 VI-107052	267.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/02/2024 VI-107053	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	16/02/2024 VI-107152	365.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024 VI-107154	318.39	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	16/02/2024 VI-107155	365.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024 VI-107230	393.33	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/02/2024 VI-107236	775.85	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/02/2024 VI-107237	349.07	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/02/2024 VI-106410	450.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/02/2024 VI-106412	450.00	Revenue	Britannia Safety & Training

Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/02/2024	VI-106413	450.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/02/2024	VI-106414	450.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/02/2024	VI-108312	324.91	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	28/02/2024	VI-107849	409.00	Revenue	British Gas
Economic Development and Transport	Parking Services	Supplies and Services	Corporate Subscriptions	23/02/2024	VI-107520	975.00	Revenue	British Parking Association
Community Health	Port Health Authority	Supplies and Services	Consultants	06/02/2024	VI-106646	13,650.00	Revenue	Bristow Holland Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	20/02/2024	VI-106962	455.00	Revenue	BSA Security and Fire
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/02/2024	VI-106498	1,311.00	Revenue	Browne Jacobson LLP
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/02/2024	VI-107109	5,668.70	Revenue	Brown & Co Property and Business Consultants LLP
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	23/02/2024	VI-107927	7,500.00	Revenue	Brown Site Construction Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	20/02/2024	VI-107570	479.00	Revenue	Broadland Home Interiors
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/02/2024	VI-106893	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/02/2024	VI-106994	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/02/2024	VI-107427	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/02/2024	VI-107063	3,028.80	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	16/02/2024	VI-107093	5,000.00	Revenue	Building Compliance (SW) Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	27/02/2024	VI-107810	965.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/02/2024	VI-107008	1,000.00	Revenue	Bungay High School
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/02/2024	VI-107519	1,000.00	Revenue	Bungay Folk Festival
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/02/2024	VI-107593	1,159.35	Revenue	Buttercross Garden Café
Corporate Services	ICT	Supplies and Services	Software Purchases	02/02/2024	VI-106232	626.10	Revenue	Bytes Software Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Software Purchases	02/02/2024	VI-106233	898.32	Revenue	Bytes Software Services
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	16/02/2024	VI-107498	2,186.00	Revenue	Canham Consulting Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	27/02/2024	VI-108135	1,852.50	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	27/02/2024	VI-107694	330.42	Revenue	Access Paysuite Ltd - 360
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2024	VI-107251	1,791.45	Revenue	Carr Road Distribution Ltd
Corporate Services	ICT	Supplies and Services	Hardware Purchases	09/02/2024	VI-106523	278.26	Revenue	Cartridge Save Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	09/02/2024	VI-106915	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 REFUCUS	16/02/2024	VI-107556	2,991.00	Revenue	Carelift Services Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	06/02/2024	VI-106256	590.00	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	06/02/2024	VI-106311	357.54	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	06/02/2024	VI-106351	267.54	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	06/02/2024	VI-106352	267.54	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	20/02/2024	VI-107091	585.00	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	20/02/2024	VI-107432	2,221.04	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	20/02/2024	VI-107434	463.93	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	21/02/2024	VI-107795	267.54	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	23/02/2024	VI-107859	267.54	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/02/2024	VI-107919	1,860.00	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/02/2024	VI-107920	3,177.50	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	27/02/2024	VI-108062	296.60	Revenue	CCS Media Limited
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/02/2024	VI-105950	300.00	Revenue	O A Chapman and Son
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/02/2024	VI-105951	300.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/02/2024	VI-106457	322.00	Revenue	Chartered Institute of Building
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	09/02/2024	VI-105041	2,098.00	Revenue	Chartered Institute of Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/02/2024	VI-106651	1,380.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2024	VI-106476	258.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2024	VI-106487	258.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2024	VI-106478	258.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	06/02/2024	VI-106570	1,150.00	Revenue	Chartered Institute of Public Finance & Accountanc
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	14/02/2024	VI-105963	720.00	Revenue	Chartered Institute of Ecology and Environmental Ma
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	09/02/2024	VI-106849	99,345.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	09/02/2024	VI-106800	17,030.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	28/02/2024	VI-106831	10,215.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/02/2024	VI-106997	8,843.10	Revenue	Chase Services Group Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	20/02/2024	VI-106304	8,580.00	Revenue	Cirrus Reasearch Plc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/02/2024	VI-105999	1,812.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/02/2024	VI-107182	2,891.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/02/2024	VI-107272	7,956.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	23/02/2024	VI-107826	8,400.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	27/02/2024	VI-108099	310.00	Revenue	Civica UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	02/02/2024	VI-106348	6,010.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	06/02/2024	VI-106562	2,650.00	Revenue	CMC Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	13/02/2024 VI-107028	6,230.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	13/02/2024 VI-107071	495.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2024 VI-107168	7,120.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/02/2024 VI-107547	4,267.50	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/02/2024 VI-107794	320.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	23/02/2024 VI-107798	4,425.00	Revenue	CMC Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	28/02/2024 VI-107201	6,578.00	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/02/2024 VI-106991	428.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/02/2024 VI-107343	26,538.87	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/02/2024 VI-107588	451.14	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	23/02/2024 VI-106917	300.00	Revenue	Code Enigma Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/02/2024 VI-107968	285.65	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	27/02/2024 VI-107815	7,283.88	Revenue	Community Action Suffolk
Economic Development and Transport	Economic Regeneration	Employee Expenses	Relocation Expenses	09/02/2024 VI-106777	7,850.00	Revenue	Compare-Containers Ltd
Community Health	Port Health Authority	Supplies and Services	Postages	07/02/2024 VI-106691	1,500.00	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/02/2024 VI-107186	14,925.62	Revenue	SGS Cambridge Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	21/02/2024 VI-107693	7,450.00	Revenue	Daniel Connal Partnership
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/02/2024 VI-107485	3,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	23/02/2024 VI-107986	1,124.42	Revenue	CPRAS
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	28/02/2024 VI-107910	3,880.00	Revenue	Creative Tourist Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/02/2024 VI-105957	2,675.00	Revenue	Creative Leiston C.I.C.
Community Health	Community Safety	Supplies and Services	Grants & Contributions	02/02/2024 VI-106310	1,600.00	Revenue	Crimestoppers Trust
Community Health	Port Health Authority	Supplies and Services	Consultants	07/02/2024 VI-106715	630.00	Revenue	Crystolutions Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	20/02/2024 VI-107497	3,994.83	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024 VI-106207	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/02/2024 VI-106212	525.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024 VI-106216	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	06/02/2024 VI-106466	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024 VI-106516	520.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024 VI-097395	609.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	07/02/2024 VI-105637	13,441.00	Revenue	Darren's Drains
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/02/2024 VI-106343	6,600.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/02/2024 VI-106342	66,000.00	Capital	Dell Corporation Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	13/02/2024 VI-107106	1,150.00	Revenue	Delever Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	02/02/2024 VI-106337	23,875.01	Capital	Denbury Homes Limited
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions	09/02/2024 VI-101645	1,800.00	Revenue	Destination Research Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	06/02/2024 VI-106397	2,054.00	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	06/02/2024 VI-106560	1,207.66	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	16/02/2024 VI-107557	7,685.97	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	20/02/2024 VI-107591	801.34	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	06/02/2024 VI-106565	1,349.30	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	09/02/2024 VI-106786	1,049.72	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	16/02/2024 VI-107555	1,177.10	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	20/02/2024 VI-107690	1,119.78	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	20/02/2024 VI-107692	1,072.56	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	21/02/2024 VI-107697	1,312.24	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	21/02/2024 VI-107699	2,580.10	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	21/02/2024 VI-107701	981.10	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	23/02/2024 VI-107775	1,489.43	Revenue	DG Accessible Designs
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	02/02/2024 VI-106402	285.00	Revenue	Direct-Tech Solutions Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Ext Provided Services	23/02/2024 VI-107999	10,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	14/02/2024 VI-107177	1,026.00	Revenue	Disclosure & Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/02/2024 VI-106946	250.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/02/2024 VI-107686	487.50	Revenue	Disability Advice North East Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Ext Provided Services	23/02/2024 VI-107957	10,000.00	Revenue	Disability Advice North East Suffolk
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	16/02/2024 VI-107016	3,192.00	Revenue	Discreet Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	20/02/2024 VI-107684	3,192.00	Revenue	Discreet Security Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	20/02/2024 VI-107688	5,972.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	09/02/2024 VI-106857	2,694.06	Revenue	DPL Group Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	23/02/2024 VI-106472	16,214.40	Revenue	Dynamics Consultants Ltd
Corporate Services	ICT	Supplies and Services	Consultants	27/02/2024 VI-105892	2,400.00	Revenue	Dynamics Consultants Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	23/02/2024 VI-107901	414.88	Capital	East Coast Scaffolding Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/02/2024 VI-107683	1,127.00	Revenue	East of England Co-operative Society

Leader of the Council	Corporate Management	Supplies and Services	Other Ext Provided Services	02/02/2024	VI-105589	8,437.50	Revenue	East of England Local Government Association
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	06/02/2024	VI-106480	260.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	02/02/2024	VI-105764	19,706.49	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	07/02/2024	VI-106110	11,642.61	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/02/2024	VI-106537	4,988.26	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/02/2024	VI-106538	5,754.00	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	14/02/2024	VI-107167	51,193.53	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	09/02/2024	VI-106592	1,404.48	Revenue	Easton Bavents Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	02/02/2024	VI-105740	5,115.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	20/02/2024	VI-106995	9,320.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	20/02/2024	VI-106996	8,170.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	20/02/2024	VI-107220	6,315.00	Revenue	Easton Apartments Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	02/02/2024	VI-105493	585.00	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024	VI-106599	1,337.85	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	06/02/2024	VI-106673	575.25	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	06/02/2024	VI-106675	2,340.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	06/02/2024	VI-106636	1,296.97	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	06/02/2024	VI-106638	1,411.27	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	07/02/2024	VI-106709	591.50	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Planned Maintenance	07/02/2024	VI-105992	2,154.00	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	07/02/2024	VI-105991	1,766.75	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106856	383.84	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106855	1,651.84	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106854	1,651.84	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106853	1,229.60	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106852	1,229.60	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106851	1,229.60	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106850	5,843.07	Revenue	East Suffolk Services Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Grounds Maintenance - Coastal	09/02/2024	VI-106757	376.49	Revenue	East Suffolk Services Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	16/02/2024	VI-107011	1,228.69	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024	VI-107255	1,027.75	Revenue	East Suffolk Services Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024	VI-107010	1,218.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	21/02/2024	VI-107594	611.00	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Leisure Strategy	Holding Account - Cash In	Grant	27/02/2024	VI-108082	1,538.90	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	28/02/2024	VI-107984	1,587,506.00	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	14/02/2024	VI-107076	33,856.51	Revenue	Eco Environmental Services Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	06/02/2024	VI-106484	6,065.58	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	13/02/2024	VI-107138	3,469.66	Revenue	Civica Election Services
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/02/2024	VI-106905	363.16	Revenue	Emap Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	21/02/2024	VI-107767	645.75	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/02/2024	VI-106306	775.35	Revenue	Envirovent Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	02/02/2024	VI-104882	6,850.00	Revenue	Environmental Protection Strategies Ltd (EPS Ltd)
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106885	250.00	Revenue	E.ON
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	23/02/2024	VI-107909	1,191.01	Revenue	Esri UK Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Corporate Subscriptions	28/02/2024	VI-108247	525.00	Revenue	Essential Information Group
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/02/2024	VI-107838	2,887.72	Revenue	EVAD Think Unified Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	16/02/2024	VI-107457	860.00	Revenue	Feilden & Mawson
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106464	410.40	Revenue	Felgains
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	02/02/2024	VI-106303	1,052.50	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/02/2024	VI-106251	4,075.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/02/2024	VI-107668	6,140.60	Revenue	FERA
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/02/2024	VI-106199	16,659.00	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	13/02/2024	VI-107164	11,005.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	04/02/2024	VI-107081	487.51	Revenue	Flagship Housing Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	09/02/2024	VI-105010	431.43	Revenue	Flagship Housing
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	20/02/2024	VI-107304	1,357.00	Revenue	Flowbird Smart City UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/02/2024	VI-108120	1,250.00	Revenue	Framlingham United Free Church
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	21/02/2024	VI-107605	2,500.00	Revenue	Francis Taylor Building
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	06/02/2024	VI-106036	472.61	Revenue	G4S Cash Services (UK) Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	20/02/2024	VI-107159	538.81	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/2024	VI-108409	42,496.67	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	19/02/2024	VI-108325	41,326.44	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/02/2024	VI-106468	1,320.00	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	06/02/2024 VI-106574	608.94	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	14/02/2024 VI-107254	2,916.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	28/02/2024 VI-108236	260.00	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	28/02/2024 VI-108237	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	28/02/2024 VI-108238	862.92	Revenue	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/02/2024 VI-106983	21,300.00	Revenue	Gilbert Builders Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	09/02/2024 VI-106708	1,495.10	Revenue	Gkology
Corporate Services	ICT	Supplies and Services	Software Maintenance	13/02/2024 VI-105538	2,084.53	Revenue	GoCardless Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/02/2024 VI-107949	2,083.63	Revenue	GoCardless Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Software Maintenance	06/02/2024 VI-103991	4,500.00	Revenue	Good Journey Network CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/02/2024 VI-106564	8,013.69	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/02/2024 VI-107691	6,366.45	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/02/2024 VI-107054	2,331.28	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/02/2024 VI-107147	12,142.25	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	16/02/2024 VI-107269	491.15	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	13/02/2024 VI-106972	812.50	Revenue	Grapevine Computing
Energy and Climate Change	The Green Agenda	Supplies and Services	Consultants	27/02/2024 VI-106237	2,870.00	Revenue	Greener Growth CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/02/2024 VI-106559	6,375.85	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/02/2024 VI-106785	7,289.78	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/02/2024 VI-106974	6,388.42	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	21/02/2024 VI-107698	17,917.31	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	21/02/2024 VI-107763	5,822.03	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/02/2024 VI-107770	7,868.91	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2024 VI-108129	780.00	Revenue	Greenfuture Solutions
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	09/02/2024 VI-106876	4,343.01	Revenue	Greyhound Creative
Corporate Services	ICT	Supplies and Services	Grants & Contributions	13/02/2024 VI-107163	420.00	Revenue	Greentrak Store
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	13/02/2024 VI-107207	1,900.00	Revenue	Groundwork East
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	20/02/2024 VI-107575	23,664.69	Revenue	Groundwork East
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	20/02/2024 VI-107577	8,266.25	Revenue	Groundwork East
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	23/02/2024 VI-107862	5,520.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	27/02/2024 VI-107180	1,250.00	Capital	Groundwork East
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	23/02/2024 VI-107608	2,227.00	Revenue	Group 19 Architecture and Urban Design Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/02/2024 VI-106555	456.00	Revenue	Gunton Baptist Church
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	28/02/2024 VI-107959	4,100.00	Revenue	HACH Property Ltd
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	02/02/2024 VI-103404	2,792.76	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	09/02/2024 VI-106695	888.00	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	13/02/2024 VI-106696	1,101.86	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	13/02/2024 VI-106697	2,075.70	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	13/02/2024 VI-105166	893.40	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	13/02/2024 VI-106029	1,101.86	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	14/02/2024 VI-103788	1,816.70	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	14/02/2024 VI-104679	1,202.95	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	14/02/2024 VI-105168	2,344.53	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	14/02/2024 VI-106030	2,725.05	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	14/02/2024 VI-106702	2,700.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/02/2024 VI-106784	511.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/02/2024 VI-107209	409.20	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	14/02/2024 VI-106694	767.23	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	14/02/2024 VI-107205	767.23	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	16/02/2024 VI-106317	639.36	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	16/02/2024 VI-107206	888.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	20/02/2024 VI-106902	639.36	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	20/02/2024 VI-107202	2,503.98	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/02/2024 VI-107203	1,101.86	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	23/02/2024 VI-107204	2,712.78	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	23/02/2024 VI-107924	762.54	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	27/02/2024 VI-108192	740.60	Revenue	Hales Group Limited
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	27/02/2024 VI-108193	888.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	28/02/2024 VI-108278	745.55	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/02/2024 VI-108219	511.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/02/2024 VI-108218	511.50	Revenue	Hales Group Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	13/02/2024 VI-107143	699.95	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	13/02/2024 VI-106755	4,610.00	Revenue	Halfords

Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	13/02/2024	VI-107120	2,400.00	Revenue	Hall Mark Meat Hygiene Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/02/2024	VI-106711	7,000.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	06/02/2024	VI-106307	545.00	Revenue	Hardall International Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	13/02/2024	VI-106971	15,000.00	Revenue	R Hayward & Son
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	13/02/2024	VI-107132	1,125.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024	VI-107246	415.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024	VI-107247	595.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024	VI-107365	855.00	Revenue	Heatlink Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/02/2024	VI-106859	1,675.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/02/2024	VI-106858	430.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	27/02/2024	VI-107994	595.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	21/02/2024	VI-108213	3,488.00	Revenue	Heales Health Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	21/02/2024	VI-108214	2,785.74	Revenue	Heales Health Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	21/02/2024	VI-108215	2,536.08	Revenue	Heales Health Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	21/02/2024	VI-108216	4,464.74	Revenue	Heales Health Services Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	23/02/2024	VI-107874	3,875.00	Revenue	Hem Des LLP
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/02/2024	VI-107576	435,485.01	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/02/2024	VI-105979	11,615.16	Revenue	HM Revenue & Customs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/02/2024	VI-107774	8,847.82	Revenue	Home Adapt
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/02/2024	VI-108139	7,928.50	Revenue	Homespun Cashmere
Corporate Services	ICT	Supplies and Services	Stationery	02/02/2024	VI-106099	649.00	Revenue	Hound Envelopes Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	23/02/2024	VI-107893	25,593.25	Revenue	The Housing Ombudsman
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/02/2024	VI-107848	1,980.00	Revenue	Housing Reviews Centre Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	14/02/2024	VI-105845	2,722.00	Revenue	Hudson Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	20/02/2024	VI-107548	597.50	Revenue	Don Hunter Training Services Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/02/2024	VI-107903	3,575.00	Revenue	IDOX Software Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/02/2024	VI-107078	3,724.26	Revenue	Igenix Ltd T/A Animal Warden Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	09/02/2024	VI-106442	921.30	Revenue	Inform Printed Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	07/02/2024	VI-106597	1,500.00	Revenue	Ingleton Wood
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/02/2024	VI-105482	1,029.90	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/02/2024	VI-107364	949.90	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/02/2024	VC-003235	-583.92	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	23/02/2024	VI-107821	1,310.95	Capital	Insight Direct (UK) Ltd
Community Health	Licensing	Employee Expenses	Technical Training	27/02/2024	VI-105189	260.00	Revenue	Institute of Licensing (Events) Ltd
Economic Development and Transport	Rights of Way	Employee Expenses	Technical Training	06/02/2024	VI-106518	253.00	Revenue	IPROW
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	06/02/2024	VI-105548	654.35	Revenue	Intalect Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	23/02/2024	VI-107970	480.00	Revenue	i opt Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	09/02/2024	VI-106482	2,500.00	Revenue	IPPC Consultants
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	27/02/2024	VI-107908	2,189.96	Revenue	Ipswich Furniture Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/02/2024	VI-105489	43,312.00	Revenue	Ipswich and District Citizens Advice Bureau
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	27/02/2024	VI-108227	1,000.00	Revenue	Ipswich & Suff Council for Racial Equal
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	14/02/2024	VI-107253	3,200.00	Revenue	Ivyrose Marketing
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	13/02/2024	VI-106999	3,595.00	Capital	Adrian James Acoustics Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/02/2024	VI-106325	6,133.91	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/02/2024	VI-106557	11,474.86	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	09/02/2024	VI-106782	680.32	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/02/2024	VI-107687	984.18	Revenue	J C Building Services
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/02/2024	VI-106039	445.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	13/02/2024	VI-107045	420.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/02/2024	VI-107080	335.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/02/2024	VI-107939	445.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/02/2024	VI-107104	361.49	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/02/2024	VI-107929	326.77	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	20/02/2024	VI-107308	270.00	Revenue	JLA Total Care Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	13/02/2024	VI-107189	3,500.00	Revenue	Phil Jones Associates Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/02/2024	VI-107941	369.50	Revenue	Just 42 Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/02/2024	VI-107800	3,705.00	Revenue	Keating Chambers
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/02/2024	VI-107013	3,314.04	Revenue	Kent County Council
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	23/02/2024	VI-107144	363.40	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/02/2024	VI-108096	1,032.00	Revenue	Kessingland Mens Shed
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	06/02/2024	VI-106623	934,779.58	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/02/2024	VI-108230	2,224.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	16/02/2024	VI-107310	2,635.00	Revenue	Kirton & Falkenham Recreation Ground Cttee

Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Consultants	09/02/2024	VI-106836	4,886.80	Revenue	Knight, Kavanagh & Page
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	27/02/2024	VI-107808	36,388.89	Revenue	KPMG
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/02/2024	VI-107799	300.00	Revenue	Landmark Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	28/02/2024	VI-108034	1,500.00	Revenue	Landmark Chambers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/02/2024	VI-106965	2,400.00	Revenue	Landmark Chambers
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	02/02/2024	VI-106090	384.25	Revenue	Landmark Fencing Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	09/02/2024	VI-106874	2,618.50	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	09/02/2024	VI-106873	7,348.56	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	09/02/2024	VI-106872	908.50	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/02/2024	VI-107916	1,794.43	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/02/2024	VI-107915	9,383.76	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/02/2024	VI-107913	2,500.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	27/02/2024	VI-106713	2,821.61	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	General Purchases	13/02/2024	VI-104361	783.00	Revenue	LEC Marine (Klyne) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	02/02/2024	VI-106308	1,482.00	Revenue	Leiston Press
Community Health	Community Safety	Supplies and Services	External Printing	02/02/2024	VI-101638	480.00	Revenue	Leiston Press
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	02/02/2024	VI-105547	2,090.10	Revenue	Lets Connect IT Solutions Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	23/02/2024	VI-107568	2,722.20	Revenue	Lets Connect IT Solutions Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	23/02/2024	VI-107809	3,625.00	Revenue	Level 2 Youth Project
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/02/2024	VI-106775	5,625.00	Revenue	Lexden Consultancy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/02/2024	VI-106678	4,062.50	Revenue	Lexden Consultancy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/02/2024	VI-107241	1,300.00	Revenue	Lexden Consultancy Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	16/02/2024	VI-106349	2,900.00	Capital	Linkway Surfacing Contractors Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	13/02/2024	VI-107178	1,537.94	Revenue	Liquidline Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/02/2024	VI-107669	1,508.80	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/02/2024	VI-107670	5,178.81	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	06/02/2024	VI-106635	1,525.00	Revenue	Logistics UK T/AS Freight Transport Association)
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/02/2024	VI-106986	650.00	Revenue	Lound Parish Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Other REFCUS	23/02/2024	VI-108007	100,000.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	23/02/2024	VI-108009	250,000.00	Revenue	Lowestoft Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/02/2024	VI-106583	1,527.91	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/02/2024	VI-106634	2,343.79	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/02/2024	VI-106630	596.80	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/02/2024	VI-108063	672.18	Revenue	Macfarlane Group UK Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	13/02/2024	VI-107199	6,000.00	Revenue	Magnus PR
Planning and Coastal Management	Building Control	Premises Expenses	Rents Payable	16/02/2024	VI-107531	500.00	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	Consultants	06/02/2024	VI-106436	6,000.00	Revenue	March Web Ltd
Corporate Services	Cemeteries	Transport Expenses	Repairs & Service	27/02/2024	VI-108056	1,670.00	Revenue	S Michlmayr and Co Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	13/02/2024	VI-107194	885.95	Revenue	Mid Suffolk District Council
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/02/2024	VI-092101	3,264,576.00	Revenue	Dept Levelling Up, Housing & Communities
Financial Resources and Value for Money	Management and Support	Supplies and Services	Legal Fees	13/02/2024	VI-107935	2,834.34	Revenue	Mishcon De Reya
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	06/02/2024	VI-106496	600.00	Revenue	MJ Training
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	13/02/2024	VI-107021	4,320.00	Capital	Mountain Builders
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/02/2024	VI-107764	2,882.60	Revenue	M&T Installations Ltd
Leader of the Council	Communications	Supplies and Services	Postages	09/02/2024	VI-105675	709.17	Revenue	The National Leaflet Company
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	13/02/2024	VI-105674	8,923.97	Revenue	The National Leaflet Company
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/02/2024	VI-107930	2,546.25	Revenue	Netguides Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/02/2024	VI-106280	11,701.87	Revenue	New Anglia Local Enterprise Partnership
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/02/2024	VI-104441	403.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/02/2024	VI-107150	4,095.37	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/02/2024	VI-107151	2,180.16	Revenue	Newsquest Media Group Ltd
Community Health	Licensing	Supplies and Services	Advertising	27/02/2024	VI-107907	423.92	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/02/2024	VI-108039	551.10	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/02/2024	VI-107801	514.76	Revenue	Newsquest Media Group Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	13/02/2024	VI-107172	750.00	Revenue	Nicholas Everitt Park Trust
Corporate Services	Public Conveniences	Premises Expenses	Legionella	13/02/2024	VI-107087	1,811.95	Revenue	Norse Commercial Services Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	06/02/2024	VI-105171	6,722.08	Revenue	North Norfolk District Council
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	09/02/2024	VI-106378	1,648.57	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/02/2024	VI-107074	517.67	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106911	300.00	Revenue	Octopus Energy
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/02/2024	VI-107527	4,750.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Corporate Services	Admin Buildings	Supplies and Services	Furniture and Equipment	27/02/2024	VI-107885	2,883.75	Revenue	Office Update
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	06/02/2024	VI-105742	2,587.50	Revenue	Opus People Solutions Ltd

Financial Resources and Value for Mone Management and Support	Employee Expenses	Contract Staff	06/02/2024 VI-105743	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone Management and Support	Employee Expenses	Contract Staff	14/02/2024 VI-106084	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone Management and Support	Employee Expenses	Contract Staff	14/02/2024 VI-106085	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone Management and Support	Employee Expenses	Contract Staff	14/02/2024 VI-106710	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone Management and Support	Employee Expenses	Contract Staff	14/02/2024 VI-107191	2,587.50	Revenue	Opus People Solutions Ltd
Financial Resources and Value for Mone Management and Support	Employee Expenses	Contract Staff	27/02/2024 VI-105748	6,727.50	Revenue	Opus People Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	06/02/2024 VI-106593	6,288.65	Capital	Orange Fox Electrical Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	13/02/2024 VI-106981	500.00	Revenue	Orford & Gedgrave Parish Cncl
Economic Development and Transport	Economic Development	Supplies and Services	02/02/2024 VI-106340	583.33	Revenue	Noordzee Holdings T/AS The Orwell Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	16/02/2024 VI-107004	759.00	Revenue	Oulton St Michael Parochial Church Council
Corporate Services	ICT	Supplies and Services	14/02/2024 VI-107073	1,051.39	Revenue	Ovendens Papers Ltd
Financial Resources and Value for Mone	Industrial Estates	Holding Account - Cash Out	27/02/2024 VI-107844	3,000.00	Capital	Overton Surveying
Housing Revenue Account	HRA Special Services	Supplies and Services	13/02/2024 VI-107024	4,600.00	Revenue	Owl Architects
Corporate Services	Assets and Property Services	Employee Expenses	07/02/2024 VI-106728	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	20/02/2024 VI-107316	1,600.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	28/02/2024 VI-108222	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	28/02/2024 VI-107947	4,000.00	Revenue	The Oyster Partnership
Economic Development and Transport	Parking Services	Premises Expenses	16/02/2024 VI-106967	525.00	Revenue	Paragon Business Finance Plc - Factor
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	06/02/2024 VI-106551	2,000.00	Revenue	Pathways Care Farm
Financial Resources and Value for Mone Management and Support	Industrial Estates	Employee Expenses	02/02/2024 VI-106276	495.00	Revenue	PDP Companies Ltd
Financial Resources and Value for Mone	Industrial Estates	Holding Account - Cash Out	13/02/2024 VI-107102	1,095.00	Capital	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	14/02/2024 VI-107075	7,336.73	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	02/02/2024 VI-106339	5,877.09	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	06/02/2024 VI-105601	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	09/02/2024 VI-106338	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	28/02/2024 VI-099438	7,938.52	Capital	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	13/02/2024 VI-106063	1,564.65	Revenue	PermiServ Ltd
The Environment	Waste Management	Supplies and Services	13/02/2024 VI-107162	613.70	Revenue	PermiServ Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	27/02/2024 VI-107806	2,990.40	Revenue	Pier Marketing Limited
Corporate Services	Miscellaneous Property	Premises Expenses	02/02/2024 VI-101813	750.00	Revenue	PJ Plumbing, Heating & Maintenance Ltd
Excluded	Holding Accounts	Premises Expenses	09/02/2024 VI-106051	700.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	13/02/2024 VI-106717	12,240.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	13/02/2024 VI-106977	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Customer and Client Receipts	28/02/2024 VI-108185	462.00	Revenue	Planning Portal
Community Health	Port Health Authority	Premises Expenses	02/02/2024 VI-106258	1,848.14	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	02/02/2024 VI-106257	1,234.38	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	06/02/2024 VI-106259	39,098.63	Revenue	Port of Felixstowe
Planning and Coastal Management	Planning	Employee Expenses	21/02/2024 VI-107779	1,500.00	Revenue	POS Enterprises Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	06/02/2024 VI-106639	350.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	13/02/2024 VI-107212	1,677.50	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	13/02/2024 VI-107214	1,776.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	13/02/2024 VI-107215	1,853.75	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	13/02/2024 VI-107217	750.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	13/02/2024 VI-107218	1,480.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	13/02/2024 VI-106989	8,996.95	Revenue	Premier Seeds Direct
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	06/02/2024 VI-106561	7,353.00	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	13/02/2024 VI-106984	1,916.86	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	21/02/2024 VI-107696	7,793.10	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	02/02/2024 VI-106470	945.34	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	06/02/2024 VI-106495	1,049.28	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	20/02/2024 VI-107578	20,090.11	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	20/02/2024 VI-107585	27,895.64	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	20/02/2024 VI-107681	2,077.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	23/02/2024 VI-107611	935.22	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	23/02/2024 VI-108001	1,074.50	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	23/02/2024 VI-108008	1,934.65	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	27/02/2024 VI-108037	3,145.70	Revenue	Protect and Detect Systems Ltd
The Environment	Street Scene	Premises Expenses	13/02/2024 VI-105582	607.36	Revenue	PTSG Electrical Services Ltd
Community Health	Port Health Authority	Supplies and Services	06/02/2024 VI-106647	3,699.48	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	09/02/2024 VI-106952	2,955.19	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	13/02/2024 VI-106954	1,185.32	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	13/02/2024 VI-106959	2,274.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	20/02/2024 VI-107513	1,137.40	Revenue	Public Analyst Scientific Services

Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/02/2024 VI-107529	2,182.33	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/02/2024 VI-106848	60,882.33	Revenue	Pulse Fitness
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	02/02/2024 VI-106252	2,700.00	Revenue	Purcell Architecture Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/02/2024 VI-107002	2,380.00	Revenue	Pushchair Pitstop
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/02/2024 VI-107003	3,000.00	Revenue	Pushchair Pitstop
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/02/2024 VI-108207	2,796.06	Revenue	RAB Consultants Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/02/2024 VI-106111	929.71	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/02/2024 VI-106973	5,880.13	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	16/02/2024 VI-107558	6,348.56	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	21/02/2024 VI-107772	674.91	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	21/02/2024 VI-107769	3,160.36	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/02/2024 VI-107768	6,772.81	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	21/02/2024 VI-107765	1,468.17	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/02/2024 VI-107771	5,537.67	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/02/2024 VI-108317	8,131.66	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/02/2024 VI-106929	682.51	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024 VI-106451	738.52	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024 VI-106427	833.65	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024 VI-106423	944.07	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024 VI-106420	1,017.66	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024 VI-106417	712.23	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024 VI-106416	769.55	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/02/2024 VI-106411	849.91	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	16/02/2024 VI-107058	834.16	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	16/02/2024 VI-107059	799.16	Capital	Raventree Ltd T/A Premiere Kitchens
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	13/02/2024 VI-107040	459.94	Revenue	Realise Futures CIC
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/02/2024 VI-106407	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/02/2024 VI-106404	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/02/2024 VI-106400	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	02/02/2024 VI-106394	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/02/2024 VI-106811	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/02/2024 VI-106802	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/02/2024 VI-106801	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/02/2024 VI-106794	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/02/2024 VI-107318	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/02/2024 VI-107321	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/02/2024 VI-107324	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/02/2024 VI-107327	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/02/2024 VI-107832	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/02/2024 VI-107831	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/02/2024 VI-107830	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/02/2024 VI-107828	4,489.00	Capital	Reed Specialist Recruitment
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	13/02/2024 VI-107020	15,000.00	Revenue	Relish Projects Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/02/2024 VI-106270	2,772.00	Revenue	Renewable UK Association
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	13/02/2024 VI-107079	2,400.00	Revenue	RH Environmental Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	09/02/2024 VI-106481	990.00	Revenue	RH Environmental Limited
The Environment	Environmental Protection	Employee Expenses	Technical Training	20/02/2024 VI-107185	1,640.00	Revenue	Ricardo - AEA
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	16/02/2024 VI-107005	923.50	Revenue	Richard Wills Training Associates
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	16/02/2024 VI-107559	1,016.50	Revenue	Robert Mayes Charity
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	27/02/2024 VI-108094	448.00	Revenue	Royal Institute of British Architects
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	09/02/2024 VI-106953	1,478.00	Revenue	RICS
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	09/02/2024 VI-105593	869.08	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	16/02/2024 VI-105978	521.25	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	02/02/2024 VI-104447	1,505.28	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	02/02/2024 VI-103336	1,470.91	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	02/02/2024 VI-106324	3,451.27	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	02/02/2024 VI-105511	1,215.14	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/02/2024 VI-107094	820.01	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/02/2024 VI-107802	1,242.17	Revenue	Royal Mail
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/02/2024 VI-106909	1,016.66	Capital	Royal Norfolk & Suffolk Yacht Club
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	13/02/2024 VI-106966	354.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	13/02/2024 VI-106968	354.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	13/02/2024 VI-107066	354.00	Revenue	Royal Town Planning Institute

Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	23/02/2024	VI-107817	354.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	14/02/2024	VI-105525	280.00	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/02/2024	VI-106405	1,281.00	Revenue	RSA Geotechnics Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024	VI-105509	2,715.20	Revenue	Saffron Housing Trust
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	21/02/2024	VI-107784	3,030.00	Revenue	Salford University
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	07/02/2024	VI-107599	838.96	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/02/2024	VI-107598	467.67	Revenue	Santander Corporate Bank
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	28/02/2024	VI-106969	15,000.00	Revenue	School Farm
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106467	437.37	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/02/2024	VI-107778	625.00	Revenue	The Seagull Lowestoft CIC
Leader of the Council	Growth Programme Partnership	Supplies and Services	Hospitality	14/02/2024	VI-107208	1,071.20	Revenue	Seasoned Venues Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/02/2024	VI-107068	282,601.07	Capital	SEH French Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	28/02/2024	VI-105543	2,440.00	Revenue	SEP Geophysical Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	13/02/2024	VI-107095	599.90	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	14/02/2024	VI-107265	292.53	Revenue	Sharp Business Systems UK PLC
Communities, Leisure and Tourism	Indoor Leisure	Transport Expenses	Public Transport Bus/Taxi/Plane	09/02/2024	VI-106774	950.00	Revenue	B R Shreeve & Sons Ltd
Planning and Coastal Management	Planning	Transport Expenses	Public Transport Bus/Taxi/Plane	14/02/2024	VI-107077	2,000.00	Revenue	B R Shreeve & Sons Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/02/2024	VI-107039	2,500.00	Revenue	Sir John Leman High School
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	23/02/2024	VI-107958	6,750.00	Revenue	SLM Community Leisure Charitable Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	23/02/2024	VI-108130	3,600.00	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/02/2024	VI-106987	250.57	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	28/02/2024	VI-106950	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	27/02/2024	VI-107567	590.94	Revenue	Pluxee UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/02/2024	VI-106907	300.00	Revenue	SOLACE Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/02/2024	VI-106497	1,200.00	Revenue	Solon Security Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	14/02/2024	VI-107084	500.00	Revenue	South Tyneside Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Variations	07/02/2024	VI-106693	576.00	Revenue	Sovereign Turf
Corporate Services	Public Conveniences	Premises Expenses	Rents Payable	27/02/2024	VI-107818	3,139.57	Revenue	The Spa Pavilion
Corporate Services	Public Conveniences	Premises Expenses	Water	28/02/2024	VI-108241	14,633.87	Revenue	The Spa Pavilion
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	20/02/2024	VI-107572	858.82	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	27/02/2024	VI-107702	2,790.00	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/02/2024	VI-107581	379.50	Revenue	P J Spilling (Joinery) Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	27/02/2024	VI-107912	918.82	Revenue	P J Spilling (Joinery) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	27/02/2024	VI-107911	391.05	Revenue	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	23/02/2024	VI-107937	515.00	Revenue	Splice Creative Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	27/02/2024	VI-107936	8,555.00	Revenue	Splice Creative Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/02/2024	VI-107788	6,250.00	Revenue	Spring Design & Advertising
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	14/02/2024	VI-107190	477.20	Revenue	Squirrel Creative
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	16/02/2024	VI-106970	395.25	Revenue	St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/02/2024	VI-106964	12,339.60	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	06/02/2024	VI-106096	2,530.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	06/02/2024	VI-106309	313.36	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	16/02/2024	VI-107543	2,892.00	Revenue	Stannah Lift Service Ltd
Corporate Services	ICT	Supplies and Services	Grants & Contributions	02/02/2024	VI-106354	1,050.00	Revenue	Stitchworks Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	20/02/2024	VI-107188	1,161.55	Revenue	Storetec Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/02/2024	VI-106080	306.00	Revenue	STS Waste Removals Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106877	360.00	Revenue	STS Waste Removal
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	13/02/2024	VI-107176	2,167.00	Revenue	Suffolk Agricultural Association
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	28/02/2024	VI-107187	3,000.00	Revenue	The Suffolk Coast Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	06/02/2024	VI-106488	8,533.20	Capital	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	09/02/2024	VI-106787	15,726.75	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	13/02/2024	VI-107025	2,600.00	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	13/02/2024	VI-106333	3,812.26	Revenue	Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	16/02/2024	VI-107065	785.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	01/02/2024	VI-107917	4,603.00	Revenue	Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Hospitality	23/02/2024	VI-107878	280.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	27/02/2024	VI-107506	1,360.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/02/2024	VI-091787	2,701,042.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2024	VI-091801	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/02/2024	VI-106862	875,481.75	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	09/02/2024	VI-106845	400.00	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	16/02/2024	VI-106388	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	16/02/2024	VI-106406	480.00	Revenue	Suffolk Libraries IPS Ltd

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2024	VI-091766	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Leader of the Council	Growth Programme Partnership	Supplies and Services	Supplies and Services	16/02/2024	VI-107480	4,480.00	Revenue	Summer Isle Films
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	16/02/2024	VI-107165	1,812.50	Revenue	Sunhigh Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	23/02/2024	VI-107816	289.00	Revenue	Sunhigh Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	06/02/2024	VI-106320	350.12	Revenue	SWARCO Smart Charging Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	06/02/2024	VI-106681	1,170.00	Revenue	SweetSpot Travel Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/02/2024	VI-106976	5,638.09	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	28/02/2024	VI-108316	4,636.03	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	27/02/2024	VI-108049	500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	27/02/2024	VI-108047	500.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	06/02/2024	VI-106550	1,825.00	Capital	Technicus Consulting
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	09/02/2024	VI-106716	9,156.25	Capital	Technicus Consulting
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/02/2024	VI-107483	2,508.00	Revenue	Teletrac Navman UK
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/02/2024	VI-107610	684.00	Revenue	Teletrac Navman UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/02/2024	VI-106895	582.75	Revenue	Thistle London Marble Arch
Leader of the Council	Management and Support	Supplies and Services	Corporate Subscriptions	07/02/2024	VI-105939	1,840.32	Revenue	Thomson Reuters
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-108638	1,108.12	Revenue	Thurlow Nunn Standen Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/02/2024	VI-107048	272.96	Revenue	PeopleScout Ltd
Community Health	Licensing	Supplies and Services	Advertising	27/02/2024	VI-107863	259.74	Revenue	PeopleScout Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	23/02/2024	VI-107834	625.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	23/02/2024	VI-107829	3,533.75	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024	VI-106940	15,924.53	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024	VI-106146	9,842.08	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/02/2024	VI-106680	23,577.79	Revenue	Travis Perkins
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/02/2024	VC-003221	-4,480.33	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/02/2024	VI-106980	25,258.09	Capital	Trail Services UK Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	16/02/2024	VI-107341	7,320.00	Revenue	Tunstall & District Bowls Club
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/02/2024	VI-107950	4,485.95	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	13/02/2024	VI-107145	270.00	Revenue	Ray Tuttle Lift Services Limited
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	27/02/2024	VI-108014	410.04	Revenue	UK Health Security Agency
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	13/02/2024	VI-106322	509.03	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/02/2024	VI-106869	1,382.25	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/02/2024	VI-108175	1,385.49	Revenue	Unison Eastern Region
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	23/02/2024	VI-107789	505.00	Revenue	Useful Simple Group Ltd T/A Expedition
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	13/02/2024	VI-107000	4,000.00	Revenue	Richard Utting LLP
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	02/02/2024	VI-106191	160,371.38	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	02/02/2024	VI-106190	105,768.78	Revenue	Vertas Group Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	02/02/2024	VI-106189	1,481.71	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	02/02/2024	VC-003218	-105,768.78	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	01/02/2024	VI-106758	97,172.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Postages	13/02/2024	VI-105938	717.48	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/02/2024	VI-106477	1,244.98	Revenue	Vertas Group Ltd
Corporate Services	Assets and Property Services	Premises Expenses	Electricity	13/02/2024	VI-106948	63,200.00	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	13/02/2024	VI-106847	97,172.00	Revenue	Vertas Group Ltd
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	09/02/2024	VI-105964	2,635.00	Capital	Richard Vest Architectural Design Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	28/02/2024	VI-108167	1,385.00	Capital	Vinyl Installation Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	20/02/2024	VI-107101	1,509.60	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	20/02/2024	VI-107100	4,386.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	20/02/2024	VI-107099	1,595.17	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	20/02/2024	VI-107098	7,888.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	20/02/2024	VI-106727	4,539.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	23/02/2024	VI-107790	491.67	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	07/02/2024	VI-106485	4,584.62	Revenue	Vodafone Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/02/2024	VI-106864	525.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/02/2024	VI-108170	525.00	Revenue	East Suffolk Conservative Councillors Group
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	02/02/2024	VI-105971	920.00	Capital	Waveney Fencing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/02/2024	VI-106867	504.00	Revenue	East Suffolk Labour Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/02/2024	VI-108173	504.00	Revenue	East Suffolk Labour Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/02/2024	VI-106552	900.36	Revenue	The Waveney Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/02/2024	VI-106556	1,000.00	Revenue	Wenhaston Pre School
Leader of the Council	Growth Programme Partnership	Employee Expenses	Technical Training	28/02/2024	VI-107342	795.00	Revenue	West Suffolk College
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/02/2024	VI-106690	260.00	Revenue	Westminster Energy, Environment & Transport Forum
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	20/02/2024	VI-106083	260.00	Revenue	Westminster Energy, Environment & Transport Forum

Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/02/2024 VI-106461	341.10 Revenue	Westminster Insight
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	13/02/2024 VI-107037	1,228.00 Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	13/02/2024 VI-106679	1,270.44 Revenue	West Wallasey Car Hire Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	02/02/2024 VI-106323	1,749.41 Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/02/2024 VI-106567	6,158.35 Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	23/02/2024 VI-107773	6,166.79 Revenue	Brandon Wetrooms
Corporate Services	ICT	Supplies and Services	Other Office Expenses	02/02/2024 VI-106287	1,345.97 Revenue	Xerox Finance Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	06/02/2024 VI-106127	3,344.54 Revenue	Denholm Global Logistics
Planning and Coastal Management	Planning	Transfer Payments	Rent Allowances	13/02/2024 VI-107042	321.22 Revenue	Philip Morphy Architects Limited
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	20/02/2024 VI-107224	560.08 Revenue	Nightingale Homecare Group
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	27/02/2024 VI-108088	321.22 Revenue	Bagshaw Builders Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Payments	27/02/2024 VI-108165	402.98 Revenue	DCI&E Food Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/02/2024 VI-107171	493.29 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.

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.