

Period 12 March 2023

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088959	3,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089239	400.00	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	13/03/2023	VI-088104	283.00	Revenue	ACCA Civic
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	17/03/2023	VI-088335	340.00	Revenue	Acesco Business & Property Services LLP
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/03/2023	VI-089250	2,792.70	Revenue	Acme Seals Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/03/2023	VI-089249	1,696.40	Revenue	Acme Seals Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/03/2023	VI-087593	4,446.00	Revenue	ActivLives
Transport	Parking Services	Premises Expenses	Rents Payable	31/03/2023	VI-088794	1,125.00	Revenue	Albourne Property Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087572	3,468.01	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087467	989.35	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/03/2023	VI-088766	3,382.13	Revenue	D D Alger and Partners
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Holding Account - Cash Out	07/03/2023	VI-087522	1,500.00	Capital	Allman Woodcock Ltd
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	17/03/2023	VI-088611	1,500.00	Capital	Allman Woodcock Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088615	1,250.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/03/2023	VI-088066	1,530.94	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/03/2023	VI-088073	1,439.53	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/03/2023	VI-088065	8,718.74	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/03/2023	VI-088071	412.89	Revenue	Amazon (AWS)
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	03/03/2023	VI-087556	794.00	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	07/03/2023	VI-087266	349.72	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	07/03/2023	VI-087405	752.42	Revenue	Amazon Payments UK Limited (Business Acc)
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/03/2023	VI-088578	281.89	Revenue	Amazon Payments UK Limited (Business Acc)
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	28/03/2023	VI-088831	269.00	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	03/03/2023	VI-087217	2,817.63	Revenue	Amberol Limited
Customer Services and Operational Partners	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	28/03/2023	VI-089178	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	28/03/2023	VI-088691	1,040.00	Revenue	Andrew Morton Associates Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	28/03/2023	VI-088692	570.70	Revenue	Andrew Morton Associates Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	07/03/2023	VI-086872	1,939.37	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	08/03/2023	VI-087937	280.00	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/03/2023	VI-088213	251.52	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	13/03/2023	VI-088391	281.68	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/03/2023	VI-087303	280.00	Revenue	Anglia Electrical & Security Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	31/03/2023	VI-087784	755.00	Revenue	Anglia Handling Services Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	07/03/2023	VI-087703	287.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/03/2023	VI-087274	913.19	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/03/2023	VI-087050	1,613.18	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/03/2023	VI-087809	358.50	Revenue	Arena Partnership Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/03/2023	VI-089236	10,000.00	Revenue	The Art Station
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Artists Fees	13/03/2023	VI-087382	18,000.00	Revenue	Suffolk Artlink
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-087326	81,604.73	Capital	Aspire Construction & Property Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088627	58,716.62	Capital	Aspire Construction & Property Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	31/03/2023	VI-089295	2,000.00	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-086941	2,407.58	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-087752	2,527.96	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088817	18,000.00	Capital	Associated British Ports
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	03/03/2023	VI-087327	990.00	Revenue	The Association for renewable energy & clean Techn
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088734	740.00	Revenue	ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088732	740.00	Revenue	ASSET Education
Customer Services and Operational Partners	Management and Support	Supplies and Services	Consultants	28/03/2023	VI-089093	950.00	Revenue	Astech Consultants Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	08/03/2023	VI-088829	3,080.42	Revenue	AVC Wise Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088529	1,500.00	Revenue	Avocet Academy Trust

Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	10/03/2023	VI-088053	463.95	Revenue	Badgemaster Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/03/2023	VI-087118	810,978.41	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-087609	995.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/03/2023	VI-089106	1,139.77	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/03/2023	VI-088712	1,033.68	Revenue	Gordon Barber
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	31/03/2023	VI-088985	10,539.00	Revenue	Barbour Logic Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/03/2023	VI-086735	614.58	Capital	Baymans CRM Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/03/2023	VI-086738	1,100.00	Revenue	Baymans CRM Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-088905	10,180.00	Capital	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	13/03/2023	VI-087999	9,953.49	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	29/03/2023	VI-088847	736.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	29/03/2023	VI-089017	698.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	29/03/2023	VI-089016	538.00	Revenue	Mareth Bennett
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-087747	1,287.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-088212	2,231.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-088215	468.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-088216	1,113.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	28/03/2023	VI-089077	3,000.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-087773	51,221.08	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-086044	24,440.00	Capital	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-087497	500.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-087724	6,250.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-088340	1,404.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-088620	324.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-088621	1,525.50	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-088622	1,420.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-088623	972.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-088762	954.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-088777	1,709.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-089075	750.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2023	VI-089076	1,000.00	Revenue	Birketts LLP
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Artists Fees	28/03/2023	VI-089108	800.00	Revenue	Bishy Barnabee Photography (Charlotte Barker)
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	13/03/2023	VI-088023	954.00	Revenue	Booking.com
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	20/03/2023	VI-088978	920.02	Revenue	Bottomline
Resources	Management and Support	Supplies and Services	Hotel Accommodation	08/03/2023	VI-087785	2,887.50	Revenue	Bournemouth Convention Bureau Limited
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/03/2023	VI-087779	18,199.67	Revenue	Breckland Council
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	10/03/2023	VI-088238	2,725.38	Revenue	Breckland Council
Resources	Tax Collection Cost	Supplies and Services	External Printing	24/03/2023	VI-088839	5,967.36	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/03/2023	VI-087463	614.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/03/2023	VI-087464	417.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/03/2023	VI-087465	656.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/03/2023	VI-087482	344.88	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/03/2023	VI-087734	514.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/03/2023	VI-088127	326.57	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/03/2023	VI-088706	258.65	Revenue	Breydon Flooring Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	22/03/2023	VI-088828	3,248.00	Revenue	The Bridge Marketing Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	28/03/2023	VI-088830	300.00	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	13/03/2023	VI-088005	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	28/03/2023	VI-088628	540.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	07/03/2023	VI-087697	302.49	Revenue	British Gas
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	21/03/2023	VI-088590	15,960.00	Revenue	British Parking Association
Community Health	Port Health Authority	Supplies and Services	Consultants	13/03/2023	VI-088452	10,500.00	Revenue	Bristow Holland Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	28/03/2023	VI-088983	261.30	Revenue	BSA Security and Fire
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	31/03/2023	VI-089360	5,188.67	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/03/2023	VI-088076	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/03/2023	VI-088078	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/03/2023	VI-088633	710.00	Revenue	British Telecom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087399	478.00	Revenue	Bucklesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088117	1,440.00	Revenue	Bucklesham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/03/2023	VI-088120	3,825.00	Revenue	Building Partnerships Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088954	15,000.00	Revenue	Bungay Events and Business Association
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-087248	800.00	Revenue	James Button & Co Solicitors

Housing	Private Sector Housing	Supplies and Services	Software Purchases	21/03/2023	VI-088593	665.28	Revenue	Bytes Software Services
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	31/03/2023	VI-089252	324.20	Revenue	Bytes Software Services
Customer Services and Operational Partr	Operational Management	Supplies and Services	Software Maintenance	31/03/2023	VI-089253	637.10	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/03/2023	VI-088096	829.00	Capital	Cadent Gas Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/03/2023	VI-088707	1,018.00	Revenue	Cadent Gas Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	28/03/2023	VI-089181	259.89	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	28/03/2023	VI-089148	500.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/03/2023	VI-089085	750.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	21/03/2023	VI-088696	316.41	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/03/2023	VI-088092	1,965.00	Revenue	Carr Road Distribution Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089010	3,375.04	Revenue	2nd Carlton Colville Scout Group
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	10/03/2023	VI-087383	1,596.35	Revenue	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	07/03/2023	VI-087709	1,511.72	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	10/03/2023	VI-087488	1,616.90	Revenue	Carrington West
Leader	Corporate and Democratic Manager	Supplies and Services	Hardware Purchases	03/03/2023	VI-087459	6,693.61	Revenue	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-087514	1,192.10	Capital	CCS Media Limited
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/03/2023	VI-086389	18,257.45	Revenue	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087520	993.30	Capital	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	07/03/2023	VI-087653	876.58	Revenue	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087663	1,841.70	Capital	CCS Media Limited
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087656	6,538.56	Capital	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/03/2023	VI-087511	13,506.02	Capital	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/03/2023	VI-087665	1,708.52	Capital	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	10/03/2023	VI-088281	255.00	Revenue	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-087667	6,410.60	Capital	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	21/03/2023	VI-088280	440.44	Revenue	CCS Media Limited
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088743	4,991.80	Capital	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VC-002666	-3,205.30	Capital	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	22/03/2023	VI-088821	309.47	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	24/03/2023	VI-088862	11,445.20	Revenue	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	29/03/2023	VI-089064	3,205.30	Capital	CCS Media Limited
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	31/03/2023	VI-088988	286.76	Revenue	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/03/2023	VI-088343	301.05	Revenue	Chapelfield Veterinary Partnership
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	03/03/2023	VI-087428	787.50	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	03/03/2023	VI-087427	641.67	Revenue	Chartered Association of Building Engineers
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	03/03/2023	VI-085717	314.25	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	13/03/2023	VI-088105	272.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	21/03/2023	VI-088793	1,320.00	Revenue	Chartered Institute of Public Finance & Accountanc
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	03/03/2023	VI-087492	8,850.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	07/03/2023	VI-087740	20,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	10/03/2023	VI-088169	15,000.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/2023	VI-088938	1,020.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/2023	VI-088939	1,600.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/2023	VI-088937	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/2023	VI-089212	1,680.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/03/2023	VI-089070	490.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/2023	VI-088936	1,860.00	Revenue	Chequers Hotel Ltd
Leader	Growth Programme Partnership	Supplies and Services	Hospitality	28/03/2023	VI-088977	323.25	Revenue	Chelmsford City Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-087757	1,080.00	Revenue	The Children's Endeavour Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088685	6,000.00	Revenue	For Children & Young People
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/03/2023	VI-088779	1,000.00	Revenue	Choose Woodbridge CIC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087909	772.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087278	7,810.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087281	2,574.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087320	3,378.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087321	2,589.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087704	1,084.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087417	2,153.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/03/2023	VI-088108	8,663.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/03/2023	VI-088802	1,534.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/03/2023	VI-088800	1,089.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/03/2023	VI-088973	9,173.70	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/03/2023	VI-088962	1,556.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/03/2023	VI-088355	935.06	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/03/2023	VI-088659	8,963.99	Revenue	City Electrical Factors Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	31/03/2023	VI-088886	1,369.08	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/03/2023	VI-089047	615.40	Revenue	Cleveland Joinery
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088113	1,108.01	Revenue	Clopton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089251	1,100.00	Revenue	Clopton Parish Council
Resources	Management and Support	Supplies and Services	General Purchases	10/03/2023	VI-084995	270.00	Revenue	CNC Building Control
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/03/2023	VI-088586	1,400.24	Revenue	Coastal Services UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/03/2023	VI-088401	1,076.58	Revenue	Coastal Services UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/03/2023	VI-088945	814.50	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	01/03/2023	VI-086638	24,084.67	Revenue	Park Now Limited
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	10/03/2023	VI-087887	394.00	Revenue	Park Now Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Consultants	10/03/2023	VI-088148	1,332.44	Revenue	Columbus Global UK Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	28/03/2023	VI-088160	2,470.14	Revenue	Columbus Global UK Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-087457	1,152.50	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088725	1,688.61	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/03/2023	VI-088134	21,065.53	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/03/2023	VI-089269	675.43	Revenue	SGS Cambridge Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	07/03/2023	VI-087562	3,000.00	Revenue	Cornerstone Barristers
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087407	1,212.00	Revenue	Corton Playing Field
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/03/2023	VI-088609	1,770.00	Revenue	Cowens Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	28/03/2023	VI-088913	1,053.54	Revenue	CPRAS
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/03/2023	VI-082449	3,786.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087698	2,720.00	Revenue	Creative Horizons East
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-087286	343,425.00	Capital	Cripps Developements Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-087292	216,900.00	Capital	Cripps Developements Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-088974	122,106.00	Capital	Cripps Developements Ltd
The Environment	Waste Management	Supplies and Services	External Printing	13/03/2023	VI-088342	5,044.20	Revenue	Cross Media Print and Digital
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/03/2023	VI-088535	3,910.80	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	03/03/2023	VI-086797	2,246.92	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/03/2023	VI-087481	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	13/03/2023	VI-087694	2,045.80	Revenue	Darren's Drains
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-087898	900.00	Revenue	Darsham Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089191	1,000.00	Revenue	Deben Flower Club
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-087496	7,353.10	Capital	Dell Corporation Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/03/2023	VI-088303	296.91	Revenue	Dell Corporation Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088595	36,765.50	Capital	Dell Corporation Ltd
Leader	Communications	Supplies and Services	Hardware Purchases	29/03/2023	VI-088947	2,220.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	29/03/2023	VI-089244	7,353.10	Capital	Dell Corporation Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/03/2023	VI-089301	14,706.20	Capital	Dell Corporation Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087476	5,426.53	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/03/2023	VC-002654	-4,997.00	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/03/2023	VI-087916	5,621.81	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087474	849.19	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087472	870.05	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087602	841.30	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087598	1,118.41	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/03/2023	VI-087942	728.28	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089115	1,075.40	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089095	503.00	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089043	1,025.75	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089036	672.23	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089032	981.73	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/03/2023	VI-089045	266.24	Revenue	DG Accessible Designs
Housing	Homelessness	Premises Expenses	Rents Payable	07/03/2023	VI-087713	2,389.25	Revenue	Diamond Mills & Co
Customer Services and Operational Partr	Operational Management	Supplies and Services	Other Ext Provided Services	28/03/2023	VI-088950	17,129.00	Revenue	Diamond Garage Equipment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	13/03/2023	VI-088017	4,070.00	Revenue	Digital Hearing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088492	12,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	28/03/2023	VI-089033	1,064.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089116	5,686.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/03/2023	VI-088339	1,175.50	Revenue	Durrant Diving and Engineering Services Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/03/2023	VI-088061	8,200.00	Revenue	Michael Dyson Associates Limited
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-087675	750.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-087676	350.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2023	VI-087678	1,250.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	28/03/2023	VI-088584	300.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	28/03/2023	VI-088585	300.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	07/03/2023	VI-086589	300.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	07/03/2023	VI-086594	300.00	Revenue	EA Law
Transport	Parking Services	Premises Expenses	Minor Improvements	17/03/2023	VI-087885	4,298.00	Revenue	East Anglian Road Markings
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	03/03/2023	VI-087252	750.00	Revenue	East of England Co-op Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/03/2023	VI-087765	1,072.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/03/2023	VI-089235	1,072.00	Revenue	East of England Co-operative Society
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	28/03/2023	VI-089080	6,500.00	Revenue	East of England Local Government Association
Resources	Management and Support	Supplies and Services	Consultants	29/03/2023	VI-088567	2,500.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	07/03/2023	VI-086742	26,858.45	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/03/2023	VI-088225	3,420.35	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	24/03/2023	VI-087788	133,065.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/03/2023	VI-089111	49,738.87	Revenue	East Suffolk IDB
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/03/2023	VI-088218	278.00	Revenue	East Fire Extinguishers & Alarms UK Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/03/2023	VI-087729	8,600.00	Revenue	Easton Apartments Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/03/2023	VI-088713	3,245.00	Revenue	Easton Apartments Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/2023	VI-089242	3,325.00	Revenue	Easton Apartments Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/2023	VI-088933	4,180.00	Revenue	Easton Apartments Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/03/2023	VI-088451	557.61	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/03/2023	VI-089280	566.91	Revenue	EE Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	31/03/2023	VI-088694	1,170.00	Revenue	ENBE Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	24/03/2023	VI-088891	1,305.60	Revenue	Socotec
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/03/2023	VI-088889	2,733.60	Revenue	Socotec
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/03/2023	VI-089153	733.76	Revenue	Envirovent Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088253	393.73	Revenue	E.ON
Resources	Industrial Estates	Premises Expenses	Electricity	03/03/2023	VI-087212	683.97	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	03/03/2023	VI-087493	316.45	Revenue	ESPO
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Corporate Subscriptions	03/03/2023	VI-087381	525.00	Revenue	Essential Information Group
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/03/2023	VI-088784	905.00	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/03/2023	VI-088783	1,724.00	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	21/03/2023	VI-088600	810.00	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/03/2023	VI-088601	550.00	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/03/2023	VI-088602	750.00	Revenue	Essex County Council
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/03/2023	VI-088852	4,050.72	Revenue	EVAD Think Unfied Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	20/03/2023	VI-087175	1,023.39	Revenue	Fargro Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/03/2023	VI-087176	911.40	Revenue	Fargro Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/03/2023	VI-088755	393.75	Revenue	Fellden & Lawson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087581	8,559.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089029	1,180.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089238	500.00	Revenue	Felixstowe Opportunity Group
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	08/03/2023	VI-080186	4,191.00	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088614	950.00	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Resort Activities	Premises Expenses	Rents Payable	21/03/2023	VI-087736	520.83	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Resort Activities	Premises Expenses	Rents Payable	21/03/2023	VI-087737	520.83	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	22/03/2023	VI-088841	527.08	Revenue	Fennridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/03/2023	VI-088312	15,704.00	Revenue	FERA
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	21/03/2023	VI-088634	1,450.00	Revenue	Granicus-Firmstep Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	10/03/2023	VI-088162	4,000.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	24/03/2023	VI-088824	12,160.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089219	100,000.00	Revenue	First Light Festival C.I.C.
Leader	Corporate and Democratic Management	Supplies and Services	Civic Events	31/03/2023	VI-089325	1,680.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	28/03/2023	VI-089192	738.00	Revenue	Fisher Scientific UK Ltd
Deputy Leader and Economic Development	Landguard	Supplies and Services	Advertising	28/03/2023	VI-088997	575.00	Revenue	Fizzwig Designs
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/2023	VI-089025	460.00	Revenue	Flagship Housing Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/2023	VI-089023	451.30	Revenue	Flagship Housing Group Ltd
Customer Services and Operational Partnerships	Public Conveniences	Capital Expenditure	Holding Account - Cash Out	07/03/2023	VI-087869	51,905.50	Capital	Focus DGI Limited
Customer Services and Operational Partnerships	Public Conveniences	Capital Expenditure	Holding Account - Cash Out	07/03/2023	VI-087873	25,373.70	Capital	Focus DGI Limited

Customer Services and Operational Partr	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087874	34,232.30	Capital	Focus DGI Limited
Customer Services and Operational Partr	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	08/03/2023	VI-087872	853.00	Revenue	Focus DGI Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/03/2023	VI-087597	6,639.33	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/03/2023	VI-087941	4,335.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/03/2023	VI-088613	2,259.90	Revenue	John Ford Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/03/2023	VI-087878	850.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087406	1,000.00	Revenue	Friends of Lowestoft Library
Deputy Leader and Economic Developm	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	03/03/2023	VI-087235	250.00	Revenue	Froggy Hire
Housing	Private Sector Housing	Premises Expenses	Refuse Collection	07/03/2023	VI-087933	700.00	Revenue	Fully Loaded Removals
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Conference Fees	10/03/2023	VI-088172	2,566.50	Revenue	Funnells Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	24/03/2023	VI-088207	472.62	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/03/2023	VI-088282	42,556.19	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	20/03/2023	VI-088836	276.32	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/03/2023	VI-088833	8,806.56	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	20/03/2023	VI-088832	31,069.16	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/03/2023	VI-089042	6,087.79	Revenue	GB Adaptions Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/03/2023	VI-089044	1,566.95	Revenue	GB Adaptions Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Legal Fees	07/03/2023	VI-087671	1,116.25	Revenue	Geodesys
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088724	408.00	Capital	GHD Livigunn Limited
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087753	700.00	Capital	Gill Associates
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-088612	348,509.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088589	1,080.00	Revenue	Gorseland Primary School
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Legal Fees	07/03/2023	VI-087748	442.50	Revenue	Gotelee Solicitors
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088036	699.99	Revenue	GoTo Technologies
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/03/2023	VI-089031	5,825.82	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/03/2023	VI-087287	3,985.76	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2023	VI-087387	2,621.80	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2023	VI-088354	5,063.68	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/03/2023	VI-088223	650.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/03/2023	VI-089134	650.00	Revenue	Grapevine Computing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088375	500.00	Revenue	Gracies Kitchen
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088804	10,522.50	Revenue	Great Yarmouth Borough Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/03/2023	VI-087473	5,036.84	Revenue	Greenfuture Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/03/2023	VI-087471	5,160.99	Revenue	Greenfuture Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/03/2023	VI-087601	4,989.86	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-087063	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-087065	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-087307	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-087308	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-087803	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-087804	1,947.50	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-088514	5,002.45	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/03/2023	VI-088517	2,050.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	01/03/2023	VI-087298	750.00	Revenue	Groundwork East
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	31/03/2023	VI-088379	5,000.00	Revenue	Groundwork East
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	10/03/2023	VI-088171	781.25	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	31/03/2023	VI-088993	600.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	31/03/2023	VI-089078	4,843.75	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Valuation Fees	07/03/2023	VI-087749	7,800.00	Revenue	Hainstone Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	08/03/2023	VI-087751	750.00	Capital	Hainstone Group Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	07/03/2023	VI-086954	4,926.56	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/03/2023	VI-087739	6,424.91	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	21/03/2023	VI-088394	5,699.26	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/03/2023	VI-088764	387.64	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	24/03/2023	VI-088920	429.92	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/03/2023	VI-089203	415.84	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	31/03/2023	VI-089067	6,159.38	Revenue	Hales Group Limited
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088726	9,820.00	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088531	3,000.00	Revenue	Halesworth Day Centre
Leader	Corporate Management	Transport Expenses	Car Park Expenses	13/03/2023	VI-088058	428.00	Revenue	Halesworth Golf Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	13/03/2023	VI-087894	900.00	Revenue	Harrison Group Environmental Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	03/03/2023	VI-077552	16,892.00	Revenue	Havant Borough Council

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/03/2023	VI-087491	960.00	Revenue	Heatlink Services Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property Management and Support	Holding Account - Cash Out	Capital Expenditure	31/03/2023	VI-088987	5,158.00	Capital	Heatlink Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	13/03/2023	VI-088323	250.00	Revenue	Optima Health
Resources	Management and Support	Employee Expenses	Medical Fees	21/03/2023	VI-088745	275.00	Revenue	Optima Health
Customer Services and Operational Partr Excluded	Management and Support	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089193	990.00	Revenue	Alex Menhams t/a Here and Now
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/03/2023	VI-088619	733,818.82	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/03/2023	VI-088250	2,569.41	Revenue	HM Revenue & Customs
Leader	Corporate Management	Employee Expenses	Employers National Insurance	07/03/2023	VI-088775	2,622.34	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	10/03/2023	VI-088079	1,875.00	Revenue	Hodkinson Consultancy
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	13/03/2023	VI-088004	305.52	Revenue	Holiday Inn
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089220	2,000.00	Revenue	Home Start in Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088272	4,995.00	Revenue	Hour Community
Resources	Management and Support	Supplies and Services	Conference Fees	03/03/2023	VI-081908	250.00	Revenue	HQN Limited
Housing	Homelessness	Premises Expenses	Rents Payable	17/03/2023	VI-088540	1,380.00	Revenue	Paul Hubbard Ltd
Deputy Leader and Economic Development Resources	Economic Regeneration	Supplies and Services	Consultants	03/03/2023	VI-081921	2,100.00	Revenue	Hudson Architects
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/03/2023	VI-088056	4,800.00	Capital	Hyams QS Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/03/2023	VI-088798	280.00	Revenue	Ice Watch Limited
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	03/03/2023	VI-087372	250.00	Revenue	Improvement & Development Agency
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	10/03/2023	VI-088069	250.00	Revenue	Improvement & Development Agency
Customer Services and Operational Partr Resources	Management and Support	Supplies and Services	Corporate Subscriptions	21/03/2023	VI-088604	1,210.00	Revenue	Improvement & Development Agency
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	31/03/2023	VI-089733	2,895.00	Revenue	Information Commission
Deputy Leader and Economic Development Resources	Management and Support	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087759	3,000.00	Capital	Ingleton Wood
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088967	8,440.00	Revenue	Innovation Labs group Ltd
Customer Services and Operational Partr Resources	Management and Support	Supplies and Services	Hardware Purchases	07/03/2023	VI-087882	539.80	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Partr Resources	Management and Support	Supplies and Services	Hardware Maintenance	24/03/2023	VI-088887	359.60	Revenue	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088727	4,040.00	Revenue	Inspire Suffolk Ltd
Deputy Leader and Economic Development Resources	Economic Development	Supplies and Services	Consultants	28/03/2023	VI-089182	14,850.00	Revenue	Inspire Suffolk Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	03/03/2023	VI-087185	659.40	Revenue	Institution of Civil Engineers
Deputy Leader and Economic Development Resources	Miscellaneous Property	Supplies and Services	Consultants	31/03/2023	VI-088605	516.90	Revenue	Intalect Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	10/03/2023	VI-086393	2,500.00	Revenue	IPPC Consultants
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Minor Improvements	13/03/2023	VI-088041	7,200.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088744	2,500.00	Revenue	Ipswich Furniture Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088736	7,500.00	Revenue	Ipswich and District Citizens Advice Bureau
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	07/03/2023	VI-087693	825.00	Revenue	Halcrow Group Limited (Jacobs)
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/03/2023	VI-087877	570.00	Revenue	Jarrold Training
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/03/2023	VI-087883	570.00	Revenue	Jarrold Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/03/2023	VI-088329	990.00	Revenue	Jarrold Training
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/03/2023	VI-087194	475.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/03/2023	VI-087092	325.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/03/2023	VI-088167	307.98	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	28/03/2023	VI-089015	323.58	Revenue	Ben Johnson T/A J.A.E. Services
Deputy Leader and Economic Development Resources	Economic Development	Supplies and Services	Marketing & Promotions	28/03/2023	VI-088698	585.00	Revenue	Juiced Media Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089188	5,054.00	Revenue	Just 42 Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089218	3,000.00	Revenue	Just 42 Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089217	3,000.00	Revenue	Just 42 Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	21/03/2023	VI-088637	369.00	Revenue	Keep Britain Tidy
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/03/2023	VI-088807	7,883.98	Revenue	Kent County Council
Deputy Leader and Economic Development Resources	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	08/03/2023	VI-087940	10,000.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Deputy Leader and Economic Development Resources	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	10/03/2023	VI-088174	20,000.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Deputy Leader and Economic Development Resources	Miscellaneous Land	Supplies and Services	Grants & Contributions Expenditure	08/03/2023	VI-087218	882.00	Revenue	Kesgrave Town Council
Deputy Leader and Economic Development Resources	Miscellaneous Land	Supplies and Services	Grants & Contributions Expenditure	08/03/2023	VI-087219	1,434.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088114	975.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087408	2,017.75	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089140	250.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/03/2023	VI-088714	2,120.00	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088372	500.00	Revenue	Kesgrave Kitchen
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-088747	411,740.00	Capital	Kier Construction - Eastern
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-088748	111,667.00	Capital	Kier Construction - Eastern
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/03/2023	VC-002668	-2,340.00	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2023	VI-088722	1,290.00	Revenue	Kirton & Falkenham Village Hall
Deputy Leader and Economic Development Resources	Economic Regeneration	Supplies and Services	Architect Fees	28/03/2023	VI-088923	1,850.00	Revenue	KLH Architects Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	21/03/2023	VI-088803	303.95	Revenue	Klipspringer Instrumentation

Community Health	Port Health Authority	Transport Expenses	Repairs & Service	31/03/2023	VI-089277	529.20	Revenue	Klipspringer Instrumentation
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	31/03/2023	VI-088844	1,637.23	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Qualification Training	24/03/2023	VI-088914	600.00	Revenue	LABC
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	28/03/2023	VI-088899	2,691.01	Revenue	LABC
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	03/03/2023	VC-000139	-1,540.00	Revenue	Labelcraft Signs
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	General Purchases	03/03/2023	VI-004001	291.72	Revenue	Labelcraft Signs
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	Grants & Contributions Expenditure	03/03/2023	VI-046583	264.00	Revenue	Labelcraft Signs
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-087429	417.60	Revenue	Labelcraft Signs
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	13/03/2023	VI-087892	15,721.97	Revenue	Services Ltd T/A Commercial Washrooms
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	07/03/2023	VI-087777	10,000.00	Revenue	LDA Design Consultancy Limited
Housing	Homelessness	Premises Expenses	Rents Payable	08/03/2023	VI-087938	1,132.92	Revenue	Leaders Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	01/03/2023	VI-087403	839.56	Revenue	LEC Marine (Klyne) Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hotel Accommodation	13/03/2023	VI-087975	258.33	Revenue	Leonardo Hotel
Resources	Management and Support	Supplies and Services	Furniture and Equipment	01/03/2023	VI-087198	785.10	Revenue	Lets Connect IT Solutions Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087401	998.40	Revenue	Lets Connect IT Solutions Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/03/2023	VI-088679	4,524.89	Revenue	Lloyds Bank Group
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	28/03/2023	VI-087375	5,680.00	Revenue	London South Bank University
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087897	869.60	Capital	Rossi Long Consulting Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/03/2023	VI-087906	620.24	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2023	VI-087398	6,198.32	Revenue	The Lowestoft Players Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088723	1,150.00	Revenue	Lowestoft in Bloom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088458	700.00	Revenue	Lowestoft Museum
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/03/2023	VI-087812	525.91	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/03/2023	VI-088374	512.76	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/03/2023	VI-088370	1,735.47	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087972	324.03	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	07/03/2023	VI-087808	7,275.00	Revenue	Mainmark Ground Engineering UK Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	13/03/2023	VI-088450	17,143.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	10/03/2023	VI-088232	4,312.50	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	22/03/2023	VI-088842	4,609.50	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	29/03/2023	VI-088231	260.00	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-087453	8,000.00	Revenue	March Web Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/03/2023	VI-088380	590.00	Revenue	MBL Seminars Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-087758	29,392.99	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/03/2023	VI-087985	2,625.40	Revenue	Meadowgreen Kennels
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	17/03/2023	VI-088610	28,500.00	Revenue	MENTA - Mid Anglian Enterpise Agency Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Other Ext Provided Services	22/03/2023	VI-088781	26,812.50	Revenue	MENTA - Mid Anglian Enterpise Agency Ltd
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Cash	22/03/2023	VI-087161	595.00	Revenue	Micropress Printers Ltd
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Cash	22/03/2023	VI-087162	300.00	Revenue	Micropress Printers Ltd
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Cash	28/03/2023	VI-088917	395.00	Revenue	Micropress Printers Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	20/03/2023	VI-073981	2,732,613.00	Revenue	Dept Levelling Up, Housing & Communities
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	01/03/2023	VI-083059	46,489.89	Revenue	Mobysoft Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	01/03/2023	VI-089398	46,489.89	Revenue	Mobysoft Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	10/03/2023	VI-088064	723.20	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088082	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088083	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088084	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088085	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088357	750.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088368	250.00	Revenue	Morrisons
Customer Services and Operational Partr	Cemeteries	Supplies and Services	Consultants	28/03/2023	VI-088050	1,125.00	Revenue	Morton Partnership Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	21/03/2023	VI-088689	10,243.50	Revenue	Mott MacDonald Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	07/03/2023	VI-087754	2,000.00	Revenue	M & R (Norwich) Ltd T/A A Squared Architects
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	28/03/2023	VI-088991	312.50	Revenue	Munnings Supplies Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Grants & Contributions Expenditure	24/03/2023	VI-088785	1,050.00	Revenue	C Seymour t/a Musicbuds Learning
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/03/2023	VI-088680	1,950.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/03/2023	VI-089107	1,705.00	Revenue	N-Able
Planning and Coastal Management	Coastal Management	Third Party Payments	Government Departments	31/03/2023	VI-089136	550.00	Revenue	Natural England
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	17/03/2023	VI-088503	621.00	Revenue	Need 2 Store Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	28/03/2023	VI-089133	4,587.20	Revenue	Netguides Limited
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/03/2023	VI-088163	547.96	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/03/2023	VI-087170	461.44	Revenue	Newsquest Media Group Ltd

Resources	Tax Collection Cost	Supplies and Services	Advertising	21/03/2023	VI-088652	4,152.96	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/03/2023	VI-088930	669.52	Revenue	Newsquest Media Group Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	03/03/2023	VI-087486	4,500.00	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	29/03/2023	VI-089096	9,469.44	Revenue	Norfolk County Council
Housing	Private Sector Housing	Third Party Payments	Other Agencies	29/03/2023	VI-089097	9,469.44	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/03/2023	VI-088598	7,740.00	Revenue	Norfolk County Council
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	08/03/2023	VI-087976	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	08/03/2023	VI-087977	1,232.82	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	10/03/2023	VI-088153	350.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	07/03/2023	VI-087692	459.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/03/2023	VI-088630	2,050.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/03/2023	VI-088629	700.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	21/03/2023	VI-088278	39,561.66	Revenue	North Norfolk District Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	31/03/2023	VI-088279	41,042.76	Revenue	North Norfolk District Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	28/03/2023	VI-089152	286.16	Revenue	Northgate Vehicle Hire Ltd
Transport	Parking Services	Premises Expenses	Legionella	07/03/2023	VI-087434	1,629.25	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	24/03/2023	VI-088911	602.46	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Legal Fees	03/03/2023	VI-077324	10,000.00	Revenue	Notcuts Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	21/03/2023	VI-088592	330.00	Revenue	Oak Leaf Counselling
Resources	Management and Support	Employee Expenses	Medical Fees	28/03/2023	VI-089079	330.00	Revenue	Oak Leaf Counselling
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/03/2023	VI-087884	7,166.74	Revenue	Oakpark Security Systems Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	17/03/2023	VI-088566	1,305.00	Revenue	Oak Fired at Royal Oak
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	13/03/2023	VI-088201	695.00	Revenue	Onesite
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	13/03/2023	VI-088018	1,115.40	Revenue	Online Ergonomics
Resources	Management and Support	Employee Expenses	HR Corporate Training	31/03/2023	VI-089322	1,505.00	Revenue	The Open University
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087690	263.94	Revenue	Orange Fox Electrical Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088307	1,500.00	Revenue	Orange Fox Electrical Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	13/03/2023	VI-081614	910.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	21/03/2023	VI-088754	4,600.42	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	24/03/2023	VI-088878	1,265.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	24/03/2023	VI-088875	1,188.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	24/03/2023	VI-088873	1,452.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/03/2023	VI-089183	18,898.64	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/03/2023	VI-089177	4,888.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/03/2023	VI-089210	7,560.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/03/2023	VI-089207	3,218.98	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	31/03/2023	VI-089109	4,866.88	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	31/03/2023	VI-089307	4,888.00	Revenue	Orchard Information Systems Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088999	1,000.00	Revenue	Orford Recreation Ground Charity
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-089348	10,416.63	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-089349	10,416.63	Revenue	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089147	8,978.00	Revenue	Oulton Broad Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089234	250.00	Revenue	Oulton Parish Council
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088640	650.00	Capital	Overton Surveying
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/03/2023	VI-086669	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/03/2023	VI-087316	2,625.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/03/2023	VI-087317	2,611.66	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/03/2023	VI-087319	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/03/2023	VI-087854	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	21/03/2023	VI-087849	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	28/03/2023	VI-089100	2,625.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-060756	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-084048	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-084207	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-085606	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-086675	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-087030	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-087318	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-087852	3,275.00	Capital	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	28/03/2023	VI-088434	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	29/03/2023	VI-088436	2,611.65	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/03/2023	VI-088718	3,275.00	Capital	The Oyster Partnership

Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	31/03/2023	VI-088716	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	28/03/2023	VI-089199	4,892.00	Revenue	Paddy Hall Presentations Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	10/03/2023	VI-088246	275.00	Revenue	Pagepix Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Surveyor Fees	31/03/2023	VI-088768	1,950.00	Revenue	Parish Land Surveys Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	03/03/2023	VI-087425	3,641.73	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/03/2023	VI-087424	2,865.27	Revenue	T Partridge Electrical Ltd
Transport	Parking Services	Employee Expenses	Technical Training	10/03/2023	VI-087402	600.00	Revenue	Parking Associates Ltd
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	20/03/2023	VI-086913	372,375.00	Revenue	Peninsula Villages Community Land Trust
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	03/03/2023	VI-087470	406.48	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-083596	23,412.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088562	818.61	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088576	545.74	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-088564	3,274.44	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/03/2023	VI-087468	16,207.17	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	21/03/2023	VI-088699	600.00	Revenue	Peterlee Fire Company Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	22/03/2023	VI-088840	720.00	Revenue	John M Peyto & Co Ltd
Deputy Leader and Economic Development	Landguard	Supplies and Services	Marketing & Promotions	03/03/2023	VI-087449	500.00	Revenue	Pierrot
Resources	Management and Support	Supplies and Services	General Purchases	13/03/2023	VI-088057	270.60	Revenue	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	13/03/2023	VI-088206	6,774.60	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-088642	893.29	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	28/03/2023	VI-089013	2,949.49	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	28/03/2023	VI-089002	1,870.94	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Local Authorities Third Party	28/03/2023	VI-088926	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	28/03/2023	VI-088927	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	28/03/2023	VI-088928	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088474	1,835.00	Revenue	Playford Parish Council
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	03/03/2023	VI-087442	462.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/03/2023	VI-087746	1,830.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	07/03/2023	VI-087744	960.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2023	VI-087735	2,200.00	Revenue	Philip Pointer
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087730	579.50	Revenue	Polycastle Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/03/2023	VI-087718	10,202.46	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	07/03/2023	VI-087871	295.63	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	10/03/2023	VI-087868	15,357.20	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	10/03/2023	VI-087870	23,962.25	Revenue	Port of Felixstowe
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	03/03/2023	VI-085952	1,601.25	Revenue	Postroom-online Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	13/03/2023	VI-088365	1,101.79	Revenue	Pound Plus Wholesale
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/03/2023	VI-087209	1,717.99	Revenue	Premier Seeds Direct
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	28/03/2023	VI-089035	3,983.50	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	03/03/2023	VI-087456	3,260.75	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	07/03/2023	VI-087611	7,697.35	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/03/2023	VI-087881	4,619.38	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/03/2023	VI-088872	9,716.62	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	24/03/2023	VI-088874	3,152.75	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	28/03/2023	VI-089229	8,082.05	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/03/2023	VI-089309	6,641.09	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	31/03/2023	VI-089310	5,429.09	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/03/2023	VI-087733	654.88	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	31/03/2023	VI-089099	478.16	Revenue	R J Pryce and Co Ltd
Resources	Management and Support	Supplies and Services	Consultants	07/03/2023	VI-087669	3,350.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/03/2023	VI-087430	3,431.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/03/2023	VI-087932	2,433.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/03/2023	VI-088037	1,072.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/03/2023	VI-088062	2,472.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/03/2023	VI-088851	4,645.21	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/03/2023	VI-089281	5,807.34	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/03/2023	VI-089282	543.50	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/03/2023	VI-087936	60,882.33	Revenue	Pulse Fitness
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-087203	375.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-087204	439.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-087206	666.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-087205	408.00	Revenue	Peter Ramsey General Building

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-087207	342.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-088750	358.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087576	1,221.49	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/03/2023	VI-087727	4,224.67	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087726	300.00	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/03/2023	VI-088741	5,356.50	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2023	VI-089114	6,383.36	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/03/2023	VI-089233	1,221.16	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/03/2023	VI-088740	1,080.00	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087310	1,136.06	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/03/2023	VI-088364	791.84	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/03/2023	VI-088426	2,128.05	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/03/2023	VI-088429	2,061.65	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/03/2023	VI-087679	1,300.00	Revenue	Real Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/03/2023	VI-089258	1,300.00	Revenue	Real Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/03/2023	VI-089345	1,100.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-087439	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/03/2023	VI-087436	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-087435	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/03/2023	VI-087432	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087971	6,900.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/03/2023	VI-088459	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/03/2023	VI-088456	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/03/2023	VI-088455	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/03/2023	VI-088454	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/03/2023	VI-088453	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/03/2023	VI-088788	2,256.75	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088782	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088780	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/03/2023	VI-088757	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/03/2023	VI-088752	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/03/2023	VI-088809	6,900.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/03/2023	VI-088811	5,340.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/03/2023	VI-088857	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-088856	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-088855	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-088854	4,275.00	Capital	Reed Specialist Recruitment
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088728	8,452.44	Revenue	Reflex Theatre Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088309	412.62	Revenue	123 Reg
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088271	250.00	Revenue	Rendlesham Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088112	500.00	Revenue	Rendlesham Youth Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087409	1,000.00	Revenue	Reydon Parish Council
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Maintenance	03/03/2023	VI-087485	8,156.69	Revenue	RICOH UK Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Office Expenses	10/03/2023	VI-087901	1,147.30	Revenue	Riso (UK) Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	31/03/2023	VI-088846	6,190.00	Revenue	Risk & Policy Analysts Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	31/03/2023	VI-089304	1,400.00	Revenue	Rivelin Bridge Ltd
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087918	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087919	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087920	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087921	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087922	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087923	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087924	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087925	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087926	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087927	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087928	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087929	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087930	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/03/2023	VI-087931	3,580.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	29/03/2023	VI-088929	16,885.00	Revenue	Roadvert Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087732	36,776.21	Capital	Rock Merchenting Ltd

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/03/2023	VI-088789	750.00	Revenue	Rose and Sweet William Club
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	24/03/2023	VI-088816	379.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	24/03/2023	VI-088815	379.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	24/03/2023	VI-088814	379.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	24/03/2023	VI-088813	379.00	Revenue	Royal College of Veterinary Surgeons
Leader	Corporate and Democratic Management	Supplies and Services	Postages	03/03/2023	VI-086465	599.06	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	10/03/2023	VI-086931	1,185.04	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	17/03/2023	VI-087229	373.93	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	24/03/2023	VI-087521	383.14	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	31/03/2023	VI-088260	630.53	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	03/03/2023	VI-086888	1,210.72	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	08/03/2023	VI-087178	848.83	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	08/03/2023	VI-087479	2,834.68	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	08/03/2023	VI-086426	1,080.51	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	21/03/2023	VI-088530	1,062.50	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-089292	62,088.60	Capital	Royal Norfolk & Suffolk Yacht
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	03/03/2023	VI-087431	275.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	13/03/2023	VI-088351	331.00	Revenue	Royal Town Planning Institute
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	31/03/2023	VI-088241	352.00	Capital	Safescope
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	29/03/2023	VI-089138	719.15	Revenue	M A Salmon Services
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087680	250.00	Revenue	Segway Hire
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/03/2023	VI-088188	393.73	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/03/2023	VI-088185	472.42	Revenue	Santander Corporate Bank
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	31/03/2023	VI-089186	1,768.00	Revenue	Savills
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	31/03/2023	VI-089187	7,644.00	Revenue	Savills
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089344	9,850.00	Revenue	The Seagull Lowestoft CIC
Community Health	Food and Safety	Employee Expenses	Technical Training	24/03/2023	VI-088606	600.00	Revenue	Sea Fish Industry Authority
Housing	Homelessness	Premises Expenses	Rents Payable	03/03/2023	VI-087171	412.72	Revenue	Sefftons
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088049	310.00	Revenue	Sign In App
Transport	Parking Services	Supplies and Services	General Purchases	10/03/2023	VI-087443	1,177.00	Revenue	Signway Supplies (Datchet) Ltd
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/03/2023	VI-088043	1,014.99	Capital	Signal Boosters
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	28/03/2023	VI-089139	3,048.56	Revenue	W H Skinner
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/03/2023	VI-089190	12,785.50	Revenue	John Slater Planning Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/03/2023	VI-088681	1,446.69	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/03/2023	VI-088751	332.91	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	13/03/2023	VI-089789	11,558.63	Revenue	Snap Maltings Trading Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	13/03/2023	VC-002692	-15,015.07	Revenue	Snap Maltings Trading Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087710	395.00	Capital	Robert Sneesby Health and Safety Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	31/03/2023	VI-088818	541.69	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	17/03/2023	VI-088465	296.34	Revenue	Boxxe Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	24/03/2023	VI-088888	633.00	Revenue	Boxxe Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088208	50,000.00	Revenue	Southwold Town Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088799	595,000.00	Revenue	Southwold Town Council
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	29/03/2023	VI-088976	50,000.00	Revenue	Southwold Town Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089302	10,000.00	Revenue	Southwold Town Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089303	12,356.00	Revenue	Southwold Town Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2023	VI-088730	7,250.00	Revenue	Southwold Arts Festival
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088970	250.00	Revenue	Special Obj for the Local Disabled
Leader	Growth Programme Partnership	Supplies and Services	Consultants	24/03/2023	VI-088910	400.00	Revenue	Squircle Creative
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089030	609.00	Revenue	Stennetts Community Cafe
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	10/03/2023	VI-088182	950.00	Capital	Steria Consulting Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	24/03/2023	VI-087258	2,900.00	Capital	Steria Consulting Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	28/03/2023	VI-088674	484.72	Revenue	Storetex Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/03/2023	VI-087450	578.00	Revenue	STS Waste Removals Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/03/2023	VI-088532	260.00	Revenue	STS Waste Removals Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/03/2023	VI-088077	388.00	Revenue	STS Waste Removals Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	24/03/2023	VI-088901	2,500.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	31/03/2023	VI-089329	5,000.00	Revenue	The Suffolk Coast Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	03/03/2023	VI-087444	7,591.02	Revenue	Suffolk County Council
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Recruitment Advertising	03/03/2023	VI-081699	2,375.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/03/2023	VI-084396	1,000.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087306	22,145.00	Revenue	Suffolk County Council

Resources	Management and Support	Employee Expenses	Recruitment Advertising	08/03/2023	VI-087445	785.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088247	3,000.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088333	7,325.02	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/03/2023	VI-088641	2,415.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	29/03/2023	VI-089246	450.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	\$106 REFCUS	29/03/2023	VI-089245	1,443.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	31/03/2023	VI-087716	3,535.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	31/03/2023	VI-087717	1,380.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/03/2023	VI-073058	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/03/2023	VI-073089	552,116.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/03/2023	VI-073453	1,775,437.86	Revenue	Suffolk County Council
Customer Services and Operational Partr	Operational Management	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-087798	1,175.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089221	500.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/03/2023	VI-073076	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2023	VI-086357	3,372.00	Revenue	Suffolk Young People's Health Project
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Other Ext Provided Services	01/03/2023	VI-087433	285.00	Revenue	Suffolk Cloud
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/03/2023	VI-087988	390.70	Revenue	Sumup
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087945	1,081.25	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087946	1,462.50	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087947	1,012.50	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087948	600.00	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087949	562.50	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087950	825.00	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087951	1,425.00	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/03/2023	VI-087953	4,425.00	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/03/2023	VI-087494	1,725.00	Revenue	Sunhigh Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/03/2023	VI-087952	1,837.50	Revenue	Sunhigh Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	21/03/2023	VI-087855	9,544.40	Revenue	Survey Monkey Europe Unlimited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/03/2023	VI-087743	4,450.00	Capital	Sweco UK Limited
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/03/2023	VI-088344	575.00	Capital	SWT Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-087886	1,800.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	21/03/2023	VI-088778	450.00	Revenue	Taylor Properties (Clients account)
Housing	Homelessness	Premises Expenses	Rent Deposits	29/03/2023	VI-089034	500.00	Revenue	Taylor Properties (Clients account)
Housing	Homelessness	Premises Expenses	Rent Deposits	31/03/2023	VI-089336	500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	03/03/2023	VI-087301	879.00	Revenue	Energy Auditing Agency Ltd Trading as TEAM
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	22/03/2023	VI-088422	2,843.75	Capital	Technicus Consulting
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	29/03/2023	VI-089256	500.00	Revenue	The Online Coach Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	07/03/2023	VI-087903	2,750.00	Revenue	Thornley & Lumb Partnership Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	07/03/2023	VI-087905	5,250.00	Revenue	Thornley & Lumb Partnership Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	07/03/2023	VI-087904	1,250.00	Revenue	Thornley & Lumb Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/03/2023	VI-088772	4,250.00	Revenue	David Tolson Partners Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/03/2023	VI-086328	699.20	Revenue	Total Merchandise Ltd
Housing	Private Sector Housing	Premises Expenses	Electricity	06/03/2023	VI-087311	9,633.28	Revenue	Total Energies
Housing	Private Sector Housing	Premises Expenses	Electricity	10/03/2023	VI-088624	4,259.70	Revenue	Total Energies
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088220	288.10	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	13/03/2023	VI-088183	445.26	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/03/2023	VI-086772	5,530.99	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/03/2023	VI-086844	3,186.50	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/03/2023	VI-087277	4,055.02	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2023	VI-088316	6,385.56	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/03/2023	VI-088643	609.95	Revenue	Travis Perkins
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088111	1,700.00	Revenue	Trinity Methodist Church
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Conference Fees	24/03/2023	VI-088563	6,400.00	Revenue	Trinity Park Events Ltd
Leader	Growth Programme Partnership	Premises Expenses	Rents Payable	28/03/2023	VI-087458	3,630.00	Revenue	Trinity Park Events Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	17/03/2023	VI-088588	325.00	Revenue	TripleA Consult t/a Triple A Solutions
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/03/2023	VI-088787	4,113.73	Revenue	Tusker
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/03/2023	VI-089399	4,113.73	Revenue	Tusker
Leader	Corporate Management	Transport Expenses	Car Park Expenses	13/03/2023	VI-088055	554.67	Revenue	Ufford Park
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	31/03/2023	VI-089313	392.40	Revenue	UK Health Security Agency
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	31/03/2023	VI-089334	392.40	Revenue	UK Health Security Agency
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/03/2023	VI-088026	1,376.68	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/2023	VI-089129	398.67	Revenue	Valtec Properties Ltd

Housing Leader	Homelessness Management and Support	Premises Expenses	Rents Payable	29/03/2023	VI-089128	353.17	Revenue	Valtec Properties Ltd
Housing Leader	Management and Support	Employee Expenses	Contract Staff	13/03/2023	VI-088349	1,470.00	Revenue	Venn Group Ltd
Housing Leader	Management and Support	Employee Expenses	Contract Staff	13/03/2023	VI-088348	1,470.00	Revenue	Venn Group Ltd
Housing Leader	Management and Support	Employee Expenses	Contract Staff	13/03/2023	VI-088345	1,470.00	Revenue	Venn Group Ltd
Housing Leader	Management and Support	Employee Expenses	Contract Staff	31/03/2023	VI-088644	1,470.00	Revenue	Venn Group Ltd
Housing Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087670	1,777.69	Revenue	Versapak International Ltd
Housing Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-086012	850.08	Revenue	Vertas Group Ltd
Housing Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-087504	398.63	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Transport Expenses	Vehicle Hire	03/03/2023	VI-087454	350.93	Revenue	Vertas Group Ltd
Housing Resources	Homelessness Management and Support	Transport Expenses	Vehicle Hire	07/03/2023	VI-087333	358.56	Revenue	Vertas Group Ltd
Housing Leader	Corporate and Democratic Management	Premises Expenses	Electricity	10/03/2023	VI-087893	176,894.91	Revenue	Vertas Group Ltd
Planning and Coastal Management	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	31/03/2023	VI-088903	493.96	Revenue	Vertas Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	03/03/2023	VI-085851	656.00	Revenue	Vertas
Deputy Leader and Economic Development	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/03/2023	VI-086937	625.00	Capital	Vertas
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Surveyor Fees	13/03/2023	VI-088151	2,122.80	Revenue	Richard Vest Architectural Design Ltd
Housing	Economic Regeneration	Supplies and Services	Marketing & Promotions	07/03/2023	VI-087672	1,895.00	Revenue	Vinyl Installation Ltd
Housing	Homelessness	Employee Expenses	Contract Staff	08/03/2023	VI-087841	4,870.50	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	08/03/2023	VI-087844	5,117.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	08/03/2023	VI-087846	5,100.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	10/03/2023	VI-087558	2,925.18	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2023	VI-088230	2,110.00	Revenue	The Voice Cloud
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/03/2023	VI-089205	427.50	Revenue	Waveney Aerials
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/03/2023	VI-089204	427.50	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/03/2023	VI-088022	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/03/2023	VI-088107	2,439.45	Revenue	Waveney Decorators Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/03/2023	VI-088144	2,005.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	01/03/2023	VI-087325	985.00	Revenue	Waveney Surfacing Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/03/2023	VI-084953	818.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-087856	1,073.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/03/2023	VI-088906	1,532.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/03/2023	VI-088670	797.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/03/2023	VI-087466	6,123.68	Revenue	Brandon Wetrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/03/2023	VI-088673	8,852.13	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Refuse Collection	10/03/2023	VI-087560	1,543.80	Revenue	Whealers Caravan Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/03/2023	VI-088025	366.66	Capital	Wherry Hotel
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087771	3,960.00	Revenue	Whites Plumbing & Heating (East Anglia) Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/03/2023	VI-087674	10,000.00	Revenue	Wickham Market Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088336	3,000.00	Revenue	Wickham Market Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089000	500.00	Revenue	Wickham Market Village Hall
Housing Leader	Corporate and Democratic Management	Supplies and Services	Legal Fees	17/03/2023	VI-088603	1,759.60	Revenue	Wilkin Chapman LLP Solicitors
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088361	500.00	Revenue	Wimpy Felixstowe
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089232	1,050.00	Revenue	Windmill Lodges
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/03/2023	VI-087275	759.99	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2023	VI-088184	422.72	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	01/03/2023	VI-087288	318.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/03/2023	VI-088688	290.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088996	1,000.00	Revenue	Worlingham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089223	1,000.00	Revenue	Worlingham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	29/03/2023	VI-089240	2,142.00	Revenue	Worlingham Community Facility
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2023	VI-088179	851.00	Revenue	World of Brass
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2023	VI-088466	1,140.00	Revenue	Wrentham Parish Council
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Office Expenses	08/03/2023	VI-087487	1,801.06	Revenue	Xerox (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089041	1,473.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089040	955.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089039	780.00	Revenue	Xtra Time Sport Development Ltd
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	28/03/2023	VI-089039	780.00	Revenue	Xtra Time Sport Development Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	17/03/2023	VI-088638	659.32	Revenue	NGL
Housing Leader	Homelessness Corporate and Democratic Management	Premises Expenses	Rents Payable	21/03/2023	VI-088715	900.00	Revenue	Utopia Tableware Ltd
Housing Leader	Homelessness Corporate and Democratic Management	Premises Expenses	Rents Payable	29/03/2023	VI-089019	1,342.33	Revenue	Your Move Oliver James
Housing Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	07/03/2023	VI-087122	1,850.00	Revenue	Zen Office Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089001	450.00	Revenue	Zoological Society of East Anglia
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002290	-16,057.00	Revenue	Seymours Aldeburgh Limited
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002291	-12,000.00	Revenue	Seymours Aldeburgh Limited

Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002292	-4,000.00	Revenue	Seymours Aldeburgh Limited
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-001820	-25,000.00	Revenue	Gunton hand car wash Ltd
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-000153	-25,000.00	Revenue	Alam
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002285	-25,000.00	Revenue	4FUN PLAYCENTRE LIMITED
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002286	-2,000.00	Revenue	4FUN PLAYCENTRE LIMITED
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002287	-700.00	Revenue	4FUN PLAYCENTRE LIMITED
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002288	-700.00	Revenue	4FUN PLAYCENTRE LIMITED
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002289	-9,514.00	Revenue	4FUN PLAYCENTRE LIMITED
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-002294	-3,143.00	Revenue	4FUN PLAYCENTRE LIMITED
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VC-000257	-10,000.00	Revenue	SuperSips Transport Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-089014	2,460.00	Revenue	ActivLives
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/03/2023	VI-088187	250.00	Revenue	Chartered Institute for Mgmt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/03/2023	VI-088942	439.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/03/2023	VI-088972	9,240.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089320	300.00	Revenue	Later Life Training Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/03/2023	VI-087605	870.00	Revenue	Murrayside Community Centre
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/03/2023	VI-088971	3,000.00	Revenue	Stoke High School - Ormiston Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/03/2023	VI-087284	7,200.00	Revenue	Teach Active Ltd
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	13/03/2023	VI-088088	278.79	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/03/2023	VI-088384	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/03/2023	VI-089150	2,580.00	Revenue	Wright Foundation CIC

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.