## Period 1 April 2023

Body Name

East Suffolk Council

DESCRIPTION O	DESCRIPTION OF SERVICES & PURCHASE DETAILS PAYMENT DI						
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Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	n Number	Amount	Revenue	Supplier Name
HRA Special Services	Supplies and Services	Surveyor Fees	11/04/2023	\/I-089718	850.00	Revenue	4D Geo Ltd
							Access Community Trust
							Access Community Trust
Homelessness		Other Ext Provided Services	14/04/2023	VI-090037			Access Community Trust
Homelessness	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090032			Access Community Trust
Homelessness	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090038	11,222.00	Revenue	Access Community Trust
Homelessness	Supplies and Services	Other Ext Provided Services	19/04/2023	VI-090034	21,975.00	Revenue	Access Community Trust
Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090440	2,717.01	Revenue	Aldeburgh Town Council
Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090579	4,630.00	Revenue	Aldeburgh Town Council
Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090882	107,500.00	Revenue	Aldeburgh Town Council
Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090883	7,000.00	Revenue	Alderton Parish Council
Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090884			Aldringham-cum-Thorpe PC
	Current Liabilities	Creditors - Other					Aldringham-Cum-Thorpe Parish Council
	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090743			Aldeburgh Primary School, PTFA
Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/04/2023	VI-090506			D D Alger and Partners
	Holding Account - Cash Out	Capital Expenditure					Allman Woodcock Ltd
							Allman Woodcock Ltd
3							
							M and C Engineering (Newbourne) Ltd
					1		AMS Sanderson Limited t/a AMS International
8							
							Anglian Water Services Ltd
							Anglian Water Services Ltd
							Anglian Water Services Ltd
							Anglian Water Services Ltd
							Anglian Water Services Ltd
							Anglian Water Services Ltd
							Arena Partnership Ltd
	Supplies and Services	Consultants					Arnold House Management Company Ltd
	Supplies and Services	Grants & Contributions Expenditure					
		Parish Council Precepts					Ashby Herringfleet & Somerleyton P C
	Supplies and Services	Legal Fees					
	Holding Account - Cash Out	Capital Expenditure					Aspire Construction & Property Ltd
	Holding Account - Cash Out	Capital Expenditure					Associated British Ports
Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023		2,260.13		Associated British Ports
	Service Division Categorisation HRA Special Services Community Development Coastal Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Holding Accounts Revenue Grants Collection Fund Collection Fund Collection Fund Collection Fund Holding Accounts Revenue Grants Collection Fund Collector Fund Holding Accounts Revenue Grants Private Sector Housing Assets and Property Services Beach Port Health Authority Revenue Grants Community Development Private Sector Housing Harbours and Yacht Stations HRA Special Services H	Service Division Categorisation         Expenses Type           HRA Special Services         Supplies and Services           Community Development         Supplies and Services           Coastal Management         Supplies and Services           Homelessness         Supplies and Services           Collection Fund         Expenditure not charged to Cost of Service           Collection Fund         Expenditure not charged to Cost of Service           Collection Fund         Expenditure not charged to Cost of Service           Collection Fund         Current Liabilities           Revenue Grants         Supplies and Services           Supplies and Services         Notange           Port Health Authority         Supplies and Services           Port Health Authority	Service Division Categorisation         Expenses Type           PRA Special Services         Surveyor Fees           Community Development         Supplies and Services         Grants & Contributions Expenditure           Community Development         Supplies and Services         Grants & Contributions Expenditure           Homelessness         Supplies and Services         Other Ext Provided Services           Homelessness         Supplies and Services         Other Ext Provided Services           Homelessness         Supplies and Services         Other Ext Provided Services           Homelessness         Supplies and Services         Grants & Contributions Expenditure           Homelessness         Supplies and Services         Grants & Contributions Expenditure           Revenue Grants         Supplies and Services         Grants & Contributions Expenditure           Collection Fund         Expenditure not charged to Cost of Service         Grants & Contributions Expenditure           Privale Sector Housing         Supplies and Services         Grants & Contributions Expenditure           Privale Sector Housing         Supplies and Services         Grants & Contributions Expenditure           Privale Sector Housing         Supplies and Services         Software Maintenance           Port Health Authority         Supplies and Services         Software Maintenance	Service Division Categorisation         Expenses Type         Detailed Expenses Type         Date           MRA Special Services         Supples and Services         Surveyor Fees         11/04/2023           Community Development         Supples and Services         Grants & Contributions Expenditure         25/04/2023           Community Development         Supples and Services         Horals & Contributions Expenditure         25/04/2023           Homelessness         Supples and Services         Other Ext Provided Services         14/04/2023           Homelessness         Supples and Services         Other Ext Provided Services         18/04/2023           Homelessness         Supples and Services         Other Ext Provided Services         18/04/2023           Homelessness         Supples and Services         Contributions Expenditure         25/04/2023           Collection Fund         Expenditure not charged to Cost of Service         Parish Council Precepts         28/04/2023           Collection Fund         Expenditure not charged to Cost of Service         Parish Council Precepts         28/04/2023           Private Sector Housing         Supples and Services         Solt/2023         Creditors - Other         18/04/2023           Private Sector Housing         Supples and Services         Grants & Contributions Expenditure         28/04/2023	Service Division Categorisation         Expenses Type         Detailed Expenses Type         Date         Transaction In Number           HRA Special Services         Surples and Services         Grants & Contributions Expenditure         2504/2023 Vi-08938           Community Development         Supples and Services         Grants & Contributions Expenditure         2504/2023 Vi-08938           Community Development         Supples and Services         Grants & Contributions Expenditure         2504/2023 Vi-089387           Homelessness         Supples and Services         Other Ex Provided Services         1004/2023 Vi-080387           Homelessness         Supples and Services         Other Ex Provided Services         1804/2023 Vi-080387           Homelessness         Supples and Services         Other Ex Provided Services         1804/2023 Vi-080384           Homelessness         Supples and Services         Grants & Contributions Expenditure not charged to Cost d Service         Farish Council Precepts         2804/2023 Vi-090394           Collection Fund         Expenditure not charged to Cost d Service         Grants Council Precepts         2804/2023 Vi-090394           Private Sector Housing         Supples and Services         Grants Council Precepts         2804/2023 Vi-090394           Private Sector Housing         Supples and Services         Software Maintenance         6504/2023 Vi-090349      <	Service Division Categorisation         Expenses Type         Detailed Expenses Type         Transactio Number         Amount           HRA Special Services         Supplies and Services         Surveyor Fees         1104/2023	Service Division Categorisation         Expenses Type         Date         Transaction         Capital // Revenue           HRA Special Services         Surples and Services         Surveyor Fees         11/14/2023 V-097126         653.00 Revenue           HRA Special Services         Surveyor Fees         11/14/2023 V-097126         653.00 Revenue           Community Devention         Supples and Services         Controlutions Ependiture         25/04/2023 V-098152         254.08 Revenue           Consult Management         Supples and Services         Other Ext Provided Services         14/04/2023 V-098053         27.289.50 Revenue           Homelessness         Supples and Services         Other Ext Provided Services         14/04/2023 V-098053         21.671.67 Revenue           Homelessness         Supples and Services         Other Ext Provided Services         190/02/203 V-098053         21.675.00 Revenue           Homelessness         Supples and Services         Other Ext Provided Services         190/02/203 V-098058         12.053.00 Revenue           Collection Fund         Supples and Services         Germits A Contributions Expenditure         25/04/203 V-098058         17.500.00 Revenue           Collection Fund         Expenditure not charged to Cost of Service         Paritic Councel Preceptis         28/04/202 V-0990579         4.530.00 Revenue           Collection Fund

	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/04/2023 VI-089297	18,000.00 Capital	Associated British Ports
	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/04/2023 VI-087193		Associated British Ports
	Port Health Authority	Supplies and Services	Corporate Subscriptions	19/04/2023 VI-090546		Association of Port Health Authorities
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2023 VI-091153	1,062.49 Revenue	ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2023 VI-091154	1,062.49 Revenue	ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2023 VI-091155	1,062.49 Revenue	ASSET Education
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023 VI-089506		Back in the groove Community Interest Company
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090886		Badingham Parish Council
	Planning	Supplies and Services	CIL REFCUS	11/04/2023 VI-030000		Badingham Playschool
	Planning	Supplies and Services	CIL REFCUS	11/04/2023 VI-089924		Badingham Playschool
	Coastal Management	Supplies and Services	Consultants	05/04/2023 VI-089321		Balfour Beatty Civil Engineering Limited
	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/04/2023 VI-088737		Balfour Beatty Civil Engineering Limited
	HRA Cost of Capital and Similar Charg		Capital Expenditure	11/04/2023 VI-089671		F Bamford (Engineering) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090443	270.00 Revenue	Barsham & Shipmeadow Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090887	1,363.50 Revenue	Barsham & Shipmeadow Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	25/04/2023 VI-090796	845.50 Revenue	Barnby Nursery Centre
	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090442		Barnby Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090888		Barnby Parish Council
	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090444		Bawdsey Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090889		Bawdsey Parish Council
	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/04/2023 VI-090001	10,180.00 Capital	
	Parking Services	Premises Expenses	Building Services - Planned Maintenance	14/04/2023 VI-090042	1,720.00 Revenue	
	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/04/2023 VI-090040	1,268.00 Revenue	
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/04/2023 VI-090041	2,780.00 Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	14/04/2023 VI-090213	10,067.73 Revenue	B & B Skip Hire
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090445	1,552.14 Revenue	Beccles Town Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090890	71.915.00 Revenue	Beccles Town Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090891		Benhall & Sternfield Parish Council
	Management and Support	Supplies and Services	Legal Fees	26/04/2023 VI-089871	2.632.50 Revenue	
	Management and Support	Supplies and Services	Legal Fees	26/04/2023 VI-089873	2,866.50 Revenue	
	Management and Support	Supplies and Services	Legal Fees	26/04/2023 VI-089877		Bevan Brittan LLP
	Management and Support	Supplies and Services	Legal Fees	26/04/2023 VI-089880	2,812.00 Revenue	
	Beach	Holding Account - Cash Out	Capital Expenditure	21/04/2023 VI-090195	11,000.00 Capital	
	Management and Support	Supplies and Services	Legal Fees	26/04/2023 VI-089656	1,500.00 Revenue	
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023 VI-089796	722.32 Revenue	Bison Electrical Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023 VI-089908	2,886.00 Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Minor Improvements	14/04/2023 VI-090077	1.200.00 Revenue	Bison Electrical Services Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090892	5.631.82 Revenue	Blaxhall Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090893		Blundeston and Flixton Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090894		Blyford and Sotherton Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090895		Blythburgh Parish Council
Financial Resources and Value for Mone		Employee Expenses	Qualification Training	28/04/2023 VI-090895		Bond Solon Training Ltd
	ICT	Supplies and Services	Software Maintenance	21/04/2023 VI-091170	981.55 Revenue	
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090896		Boyton Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090897		Bramfield & Thorington PC
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090898	3,115.44 Revenue	Brampton With Stoven Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090899	7,715.00 Revenue	Brandeston Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2023 VI-091109	1,000.00 Revenue	Bramfield Village Green
Excluded	Holding Accounts	Third Party Payments	Other Local Authorities Third Party	11/04/2023 VI-089944	3,649.62 Revenue	Breckland Council
Financial Resources and Value for Mone	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	11/04/2023 VI-089942	175,004.00 Revenue	Breckland Council
Financial Resources and Value for Mone		Third Party Payments	Other Local Authorities Third Party	11/04/2023 VI-089941	27,936.00 Revenue	
Financial Resources and Value for Mone		Third Party Payments	Other Local Authorities Third Party	11/04/2023 VI-089939	148,854.00 Revenue	
Financial Resources and Value for Mone		Third Party Payments	Other Local Authorities Third Party	19/04/2023 VI-089939	13,105.18 Revenue	
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090900		Bredfield Parish Council
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/04/2023 VI-089665		C Brewer and Son
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023 VI-089382		Breydon Flooring Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023 VI-089383		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023 VI-089384	557.75 Revenue	Breydon Flooring Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	04/04/2023 VI-089385	444.43 Revenue	Breydon Flooring Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	04/04/2023 VI-089386		Breydon Flooring Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023 VI-088975		Breydon Flooring Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	05/04/2023 VI-089200		Breydon Flooring Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	14/04/2023 VI-089578		Breydon Flooring Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	18/04/2023 VI-089578		Breydon Flooring Ltd
Todding Neverice Account	no neparo anu Maintenance	1 10111000 LAPENDED	Danang Oorvices - VOID Maintenance	10/04/2020 11-030201	201.00 Neverille	Droyaon Flooring Ltu

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023 VI-090087	375.84 Revenue Brey	vdon Flooring I td
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023 VI-090575	893.30 Revenue Brey	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	21/04/2023 VI-090576	443.20 Revenue Brey	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023 VI-091083	287.60 Revenue Brey	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023 VI-090717	287.60 Revenue Brey	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	28/04/2023 VI-090715	316.07 Revenue Brey	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090483		htwell Foxhall & Purdis Farm Parish Council
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090901		htwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	21/04/2023 VI-090574	440.00 Revenue Brita	
Community Health	Port Health Authority	Supplies and Services	Consultants	19/04/2023 VI-090273	13,125.00 Revenue Brist	
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/04/2023 VI-089956	825.00 Revenue BSA	
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	28/04/2023 VI-090825	578.30 Revenue Broa	
Financial Resources and Value for Mor	ne Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090902	5,130.00 Revenue Bror	meswell Parish Council
Financial Resources and Value for Mor	ne Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090903	3,400.00 Revenue Bruis	syard Parish Council
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Telephone Calls/Data/Broadband	14/04/2023 VI-090039	911.47 Revenue Britis	sh Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/04/2023 VI-090033	1,100.00 Revenue Britis	sh Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/04/2023 VI-090431	710.00 Revenue Britis	sh Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/04/2023 VI-091504	710.00 Revenue Britis	sh Telecom
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090447	29,147.48 Revenue Bucl	klesham Parish Council
Financial Resources and Value for Mo	ne Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090904	9,800.00 Revenue Buck	klesham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	14/04/2023 VI-089901	799.00 Revenue Build	ders Equipment (Norwich) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/04/2023 VI-090351	4,725.00 Revenue Build	ding Partnerships Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/04/2023 VI-090078	7,125.56 Revenue Bung	gay Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090448	24,301.93 Revenue Bung	gay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023 VI-090334	400.00 Revenue Bung	gay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023 VI-090338	700.00 Revenue Bung	gay Town Council
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090905	82,000.00 Revenue Bung	
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	18/04/2023 VI-090336	507.86 Revenue Buna	zl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/04/2023 VI-090174	4,500.00 Revenue Bung	
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090906		ey Capel St Andrew & Wantisden Parish Council
Corporate Services	Assets and Property Services	Supplies and Services	Software Maintenance	05/04/2023 VI-089707	369.67 Revenue Byte	
Corporate Services	ICT	Supplies and Services	Software Maintenance	14/04/2023 VI-089323	20,653.18 Revenue Byte	
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/04/2023 VI-090151	202,947.13 Revenue Byte	
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	18/04/2023 VI-090153	12,172.88 Revenue Byte	
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/04/2023 VI-090154	1,362.06 Revenue Byte	
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/04/2023 VI-090736	1,567.34 Revenue Byte	
Corporate Services	ICT	Supplies and Services	Software Purchases	25/04/2023 VI-090864	2,349.44 Revenue Byte	
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	28/04/2023 VI-091182	21,404.51 Revenue Byte	
Community Health	Port Health Authority	Employee Expenses	Technical Training	19/04/2023 VI-090426	745.00 Revenue Byw	
Community Health	Port Health Authority	Employee Expenses	Technical Training	19/04/2023 VI-090424	525.00 Revenue Byw	
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	21/04/2023 VI-087416		lent Gas Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	28/04/2023 VI-091176	752.00 Revenue Cad	
The Environment Financial Resources and Value for Mor	Environmental Protection	Supplies and Services	Machine Repair & Maintenance Parish Council Precepts	11/04/2023 VI-089884 28/04/2023 VI-090907	613.00 Revenue Carr	
Housing Revenue Account	HRA Repairs and Maintenance	Expenditure not charged to Cost of Service Premises Expenses	HRA External Structural	28/04/2023 VI-090907 18/04/2023 VI-090572	550.00 Revenue Can	npsea Ashe Parish Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/04/2023 VI-090572		360 Ltd - Capita Business Services Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	25/04/2023 VI-090628		360 Ltd - Capita Business Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/04/2023 VI-089405	296.40 Revenue Cap	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-089405		Iton Colville Town Council
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090908	28.963.18 Revenue Carl	
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	25/04/2023 VI-090908	1,890.00 Revenue Carr	
Corporate Services	ICT	Supplies and Services	Machine Repair & Maintenance	11/04/2023 VI-089654	324.08 Revenue Cart	
Economic Development and Transport		Supplies and Services	Marketing & Promotions	25/04/2023 VI-003054	4,995.00 Revenue RG	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/04/2023 VI-089536		Hire (Day of Swansea) Ltd T/A Day's Rental
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023 VI-089341	500.00 Revenue Cat	
Corporate Services	HR	Employee Expenses	HR Corporate Training	21/04/2023 VI-090604	310.00 Revenue CAT	
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/04/2023 VI-089681		S Media Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Hardware Purchases	14/04/2023 VI-090233	448.98 Revenue CCS	
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	14/04/2023 VI-088863		S Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	14/04/2023 VI-090235		S Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	18/04/2023 VI-090330	664.32 Revenue CCS	
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	18/04/2023 VI-090331	453.15 Revenue CCS	S Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/04/2023 VI-091024	994.00 Capital CCS	S Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	28/04/2023 VI-091094	754.17 Revenue CCS	S Media Limited
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Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	03/04/2023 VI-088007	520.00 Revenue Certsure LLP NIC EIC ELECSA	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	28/04/2023 VI-092403	375.00 Revenue Certsure LLP NIC EIC ELECSA	
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/04/2023 VI-089331	29,100.00 Revenue Certa Partnership Ltd	
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/04/2023 VI-089896	498.67 Revenue Chapelfield Veterinary Partnership	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090450	2,353.35 Revenue Charsfield Parish Council	
Financial Resources and Value for Mon		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090909	7,003.00 Revenue Charsfield Parish Council	
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	14/04/2023 VI-090185	641.67 Revenue Chartered Association of Building Engineers	
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	21/04/2023 VI-084546	2,214.00 Revenue Chartered Institute of Environmental Health	
Financial Resources and Value for Mon		Employee Expenses	Officer Professional Subscriptions	11/04/2023 VI-089406	287.00 Revenue Chartered Institute of Internal Auditors	
Financial Resources and Value for Mon	e Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2023 VI-089407	272.00 Revenue Chartered Institute of Internal Auditors	
Financial Resources and Value for Mon	e Management and Support	Supplies and Services	Corporate Subscriptions	04/04/2023 VI-088955	4,055.00 Revenue Chartered Institute of Public Finance & Accounta	inc
Financial Resources and Value for Mon	e Management and Support	Supplies and Services	Corporate Subscriptions	04/04/2023 VI-088956	5,875.00 Revenue Chartered Institute of Public Finance & Accounta	INC
Economic Development and Transport		Supplies and Services	Surveyor Fees	14/04/2023 VI-089882	20,000.00 Revenue Chaplin Farrant Ltd	
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	14/04/2023 VI-090100	750.00 Revenue Chaplin Farrant Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	04/04/2023 VI-089267	1,960.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/04/2023 VI-089071	1,050.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023 VI-090559	840.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023 VI-090560	800.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023 VI-090561	2,240.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023 VI-090562	1,680.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023 VI-090563	960.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023 VI-090564	1,540.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090812	560.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090813	1,500.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090814	495.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090815	1,680.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090816	1,680.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090817	1,680.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090819	520.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing Deputy Leader and Housing	Homelessness Homelessness	Premises Expenses Premises Expenses	Rents Payable Rents Payable	25/04/2023 VI-090820 25/04/2023 VI-090821	270.00 Revenue Chequers Hotel Ltd 1,840.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090821	2.520.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-090822 26/04/2023 VI-091106	1,260.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091105	350.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091103	350.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091038	1,815.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091030	1,450.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091036	1,120.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091035	1,680.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091034	1,680.00 Revenue Chequers Hotel Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091033	1,680.00 Revenue Chequers Hotel Ltd	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090467	602.95 Revenue Chediston Linstead Parva & Magna Parish Cour	icil
Financial Resources and Value for Mon		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090910	3,250.00 Revenue Chediston Linstead Parva & Magna Parish Cour	
Financial Resources and Value for Mon		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090911	800.00 Revenue Chillesford Parish Meeting	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023 VI-088664	4,634.60 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023 VI-088711	1,103.70 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023 VI-088849	2,683.79 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023 VI-089084	2,581.35 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/04/2023 VI-089799	1,899.89 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Cost of Capital and Similar Charge		Capital Expenditure	11/04/2023 VI-089987	59,995.20 Capital City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2023 VI-089800	1,243.68 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2023 VI-089801	8,424.03 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2023 VI-089397	1,587.86 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023 VI-091124	3,406.41 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023 VI-091066	2,139.37 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023 VI-090867	1,931.37 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023 VI-091068	902.88 Revenue City Electrical Factors Ltd	
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	04/04/2023 VI-089433	1,280.00 Revenue Civica UK Ltd	
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	21/04/2023 VI-090619	1,369.08 Revenue Claranet Ltd	
Financial Resources and Value for Mon		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090912	5,550.00 Revenue Clopton Parish Council	
Communities, Leisure and Tourism	Beach Brivete Sector Housing	Holding Account - Cash Out Supplies and Services	Capital Expenditure Grants & Contributions Expenditure	19/04/2023 VI-090339 04/04/2023 VI-089501	550.00 Capital CMATS (Eastern) Ltd 4.994.00 Revenue CMC Ltd	
Deputy Leader and Housing Economic Development and Transport	Private Sector Housing Parking Services	Supplies and Services Supplies and Services	Other Ext Provided Services	04/04/2023 VI-089501 14/04/2023 VI-090155	4,994.00 Revenue CMC Ltd 402.00 Revenue Park Now Limited	
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023 VI-090155	4.750.00 Revenue Columbus Plumbing and Heating Services Ltd	
Corporate Services	wiscenarieous Froperty	1 10111000 EXPENSES	Dunung Gervices - Responsive Maintellance	20/04/2023 11-03110/	-, 100.00 Nevenue Columbus Flumbing and heading Services Liu	

The Environment Environmental Protection Communities, Leisure and Tourism Community Development Communities, Leisure and Tourism Community Development Corporate Services HR Corporate Services HR Corporate Services HR Communities. Leisure and Tourism Community Development Corporate Services HR Economic Development and Transport Landguard Corporate Services ICT Communities. Leisure and Tourism Revenue Grants Financial Resources and Value for Mone Collection Fund Customer Services and Complaints Corporate Services Leader of the Council Management and Support Leader of the Council Management and Support Financial Resources and Value for Mone Collection Fund Communities, Leisure and Tourism Harbours and Yacht Stations Leader of the Council Corporate Management Financial Resources and Value for Mone Collection Fund Excluded Holding Accounts Financial Resources and Value for Mone Collection Fund Economic Development and Transport Economic Regeneration Deputy Leader and Housing Homelessness Waste Management The Environment Economic Development and Transport Economic Regeneration Communities. Leisure and Tourism Harbours and Yacht Stations Housing Revenue Account HRA Repairs and Maintenance Community Health Port Health Authority Community Health Port Health Authority Community Health Port Health Authority Communities, Leisure and Tourism Revenue Grants Corporate Services ICT HRA Special Services Housing Revenue Account Housing Revenue Account HRA Repairs and Maintenance HRA Repairs and Maintenance Housing Revenue Account Housing Revenue Account HRA Special Services Housing Revenue Account HRA Special Services Excluded Holding Accounts Financial Resources and Value for Mone Collection Fund Financial Resources and Value for Mone Management and Support Deputy Leader and Housing Private Sector Housing Economic Development and Transport Economic Regeneration Corporate Services ICT Corporate Services ICT Financial Resources and Value for Mone Collection Fund Corporate Services Miscellaneous Land Financial Resources and Value for Mone Other Financial Transactions Deputy Leader and Housing Private Sector Housing Housing Revenue Account HRA Supervision and Management Corporate Services HR Community Health Licensing Communities. Leisure and Tourism Revenue Grants Communities, Leisure and Tourism Revenue Grants Communities, Leisure and Tourism Revenue Grants Financial Resources and Value for Mone Collection Fund Planning and Coastal Management Building Control

Supplies and Services Other Ext Provided Services Employee Expenses Supplies and Services Employee Expenses Employee Expenses Employee Expenses Supplies and Services Employee Expenses Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Premises Expenses Supplies and Services Supplies and Services Premises Expenses Supplies and Services Premises Expenses Premises Expenses Supplies and Services Premises Expenses Premises Expenses Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Supplies and Services Employee Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Customer and Client Receipts

Basic Pay Grants & Contributions Expenditure HR Corporate Training HR Corporate Training HR Corporate Training Grants & Contributions Expenditure HR Corporate Training Telephone Calls/Data/Broadband Telephone Calls/Data/Broadband Grants & Contributions Expenditure Parish Council Precepts Other Ext Provided Services Legal Fees Legal Fees Parish Council Precepts Health and Safety Bank Fees Parish Council Precepts Creditors - Other Parish Council Precepts Consultants Rents Pavable External Printing Marketing & Promotions Rents Pavable General Purchases Consultants Consultants Software Purchases Grants & Contributions Expenditure Telephone Calls/Data/Broadband HRA Drainage, Pumping Stat etc Building Services - Responsive Maintenance General Purchases HRA Drainage, Pumping Stat etc HRA Drainage, Pumping Stat etc Creditors - Other Parish Council Precepts Corporate Subscriptions DFG/RG REFCUS Expenditure Marketing & Promotions Capital Expenditure Capital Expenditure Parish Council Precepts Consultants Creditors - Other DFG/RG REFCUS Expenditure Software Maintenance Other Indirect Employee Expenses Legal Fees Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Parish Council Precepts Vatable Submission Fees

28/04/2023 VI-090547 264.00 Revenue Command Pest Control Ltd 11/04/2023 VC-002691 -1,536.00 Revenue Community Action Suffolk 11/04/2023 VI-089781 1,536.00 Revenue Community Action Suffolk 21/04/2023 VI-090748 370.00 Revenue Community Action Suffolk 21/04/2023 VI-090750 370.00 Revenue Community Action Suffolk 25/04/2023 VI-090749 370.00 Revenue Community Action Suffolk 25/04/2023 VI-090829 1.419.75 Revenue Community Action Suffolk 25/04/2023 VI-090823 370.00 Revenue Community Action Suffolk 318.00 Revenue Community Action Suffolk 25/04/2023 VI-091050 21/04/2023 VI-090644 330.36 Revenue Comm Tech Voice & Data Ltd 14/04/2023 VI-090239 5.500.00 Revenue Communities Together East Anglia 28/04/2023 VI-090913 5,250.00 Revenue Cookley & Walpole Parish Council 18/04/2023 VI-090137 4,279.48 Revenue The Copyright Licensing Agency Ltd 21/04/2023 VI-090694 2,710.00 Revenue Cornerstone Barristers 2.000.00 Revenue Cornerstone Barristers 26/04/2023 VI-089698 28/04/2023 VI-090914 7,575.00 Revenue Corton Parish Council 1.770.00 Revenue Cowens Ltd 14/04/2023 VI-090189 25/04/2023 VI-090592 2.943.20 Revenue CPRAS 28/04/2023 VI-090915 4.100.00 Revenue Cratfield Parish Council 18/04/2023 VI-090451 4,975.46 Revenue Cretingham, Hoo & Monewden Parish Council 28/04/2023 VI-090916 2,869.00 Revenue Cretingham, Hoo & Monewden Parish Council 18/04/2023 VI-090401 4.888.00 Revenue Creative Tourist Ltd 3.998.55 Revenue Credit G Ltd 11/04/2023 VI-089957 11/04/2023 VI-089981 9,205.90 Revenue Cross Media Print and Digital 1.997.97 Revenue Cross Media Print and Digital 28/04/2023 VI-090403 28/04/2023 VI-090712 1,496.35 Revenue Crown Estate 26/04/2023 VI-090872 2,185.56 Revenue Crown Paints Ltd 18/04/2023 VI-090262 2,310.00 Revenue Crystolutions Ltd 1,662.50 Revenue Crystolutions Ltd 18/04/2023 VI-090265 4,590.00 Revenue Cyber Risk Aware Ltd 01/04/2023 VI-076283 1,000.00 Revenue CYDS 18/04/2023 VI-089785 14/04/2023 VI-090226 3,953.54 Revenue Daisy Communications Ltd 18/04/2023 VI-089903 1.950.15 Revenue Darren's Drains 18/04/2023 VI-089907 1,105.36 Revenue Darren's Drains 549.40 Revenue Darren's Drains 25/04/2023 VI-090056 28/04/2023 VI-090713 2,406.55 Revenue Darren's Drains 28/04/2023 VI-086904 1,987.36 Revenue Darren's Drains 18/04/2023 VI-090452 15,532.69 Revenue Darsham Parish Council 28/04/2023 VI-090917 6 750 00 Revenue Darsham Parish Council 25/04/2023 VI-090764 5,280.00 Revenue Datatank 21/04/2023 VI-090740 3,810.96 Revenue DBS Projects Ltd 500.00 Revenue DD Studio Limited 11/04/2023 VI-089791 14/04/2023 VI-090113 5.040.00 Capital Dell Corporation Ltd 18/04/2023 VI-090400 18,382.75 Capital Dell Corporation Ltd 28/04/2023 VI-090918 5,400.00 Revenue Dennington Parish Council 2.000.00 Revenue Deniz Beck Partners Ltd 14/04/2023 VI-089980 1.950.00 Revenue Department for Business, Energy 04/04/2023 VI-090371 04/04/2023 VI-089600 810.25 Revenue DG Accessible Designs 04/04/2023 VI-089596 915.61 Revenue DG Accessible Designs 05/04/2023 VI-089637 339.00 Revenue DG Accessible Designs 14/04/2023 VI-090224 1,973.30 Revenue DG Accessible Designs 18/04/2023 VI-090427 1,344.34 Revenue DG Accessible Designs 18/04/2023 VI-090425 747.74 Revenue DG Accessible Designs 18/04/2023 VI-090421 775.30 Revenue DG Accessible Designs 18/04/2023 VI-090342 1,295.06 Revenue DG Accessible Designs 21/04/2023 VI-090746 846.36 Revenue DG Accessible Designs 28/04/2023 VI-091277 700.00 Revenue Direct Works 18/04/2023 VI-089913 300.00 Revenue Disclosure Services Limited 14/04/2023 VI-090180 1,216.00 Revenue Disclosure & Barring Service 11/04/2023 VI-089929 9.500.00 Revenue Disability Advice North East Suffolk 500.00 Revenue Disability Advice North East Suffolk 14/04/2023 VI-090211 21/04/2023 VI-090601 1.550.00 Revenue DTS East Ltd t/a Hudson Sign Solutions Ltd 28/04/2023 VI-090919 2,000.00 Revenue Dunwich Parish Meeting 18/04/2023 VI-090414 464.40 Revenue Duncan & Son (Southwold) Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	25/04/2023 VI-091051	750.00 Revenue Durrants
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/04/2023 VI-089666	5,400.00 Revenue Dynamics Consultants Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	26/04/2023 VI-091088	2,070.01 Revenue Dynamics Consultants Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	28/04/2023 VI-091087	6,606.01 Revenue Dynamics Consultants Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	28/04/2023 VI-091086	5,891.40 Revenue Dynamics Consultants Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/04/2023 VI-089888	1,300.00 Revenue EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/04/2023 VI-090055	450.00 Revenue EA Law
Leader of the Council	Management and Support	Supplies and Services Expenditure not charged to Cost of Service	Legal Fees Parish Council Precepts	14/04/2023 VI-090054 28/04/2023 VI-090920	450.00 Revenue EA Law
Financial Resources and Value for Mo Economic Development and Transpor		Premises Expenses	Building Services - Planned Maintenance	28/04/2023 VI-090920 11/04/2023 VI-089844	6,643.50 Revenue Earl Soham Parish Council 4,550.00 Revenue East Anglian Road Markings
Economic Development and Transpor		Supplies and Services	Corporate Subscriptions	14/04/2023 VI-089844	460.00 Revenue East of England Energy Group
Corporate Services	Operational Management	Supplies and Services	Consultants	14/04/2023 VI-090193	1,648.00 Revenue East of England Local Government Association
Economic Development and Transpor		Supplies and Services	Other Ext Provided Services	25/04/2023 VI-090681	1,400.00 Revenue East of England Local Government Association
Corporate Services	HR	Employee Expenses	HR Corporate Training	11/04/2023 VI-089422	357.60 Revenue East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023 VI-089883	58,141.83 Revenue East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023 VI-090046	2.968.00 Revenue East Suffolk IDB
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090921	5,003.81 Revenue Easton Parish Council
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090870	3,435.00 Revenue Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090871	3,215.00 Revenue Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023 VI-091107	2,780.00 Revenue Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/04/2023 VI-091168	4,810.00 Revenue Easton Apartments Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	25/04/2023 VI-090880	1,628.97 Revenue Easton Cricket Club
Corporate Services	Operational Management	Supplies and Services	Consultants	25/04/2023 VI-090767	920.00 Revenue Elecosoft UK Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	28/04/2023 VI-090661	534.07 Revenue Engie Power Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	g Holding Account - Cash Out	Capital Expenditure	05/04/2023 VI-089086	4,200.00 Capital Ensure Safety and Compliance
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	14/04/2023 VI-090101	890.00 Revenue Environment Agency
Leader of the Council	Management and Support	Supplies and Services	Advertising	18/04/2023 VI-088949	449.68 Revenue EPE Reynell Advertising Limited
Corporate Services	ICT	Supplies and Services	Consultants	18/04/2023 VI-090508	995.00 Revenue Equisys Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/04/2023 VI-090641	5,322.25 Revenue Essex County Council
Financial Resources and Value for Mo	one Management and Support	Supplies and Services	Hotel Accommodation	21/04/2023 VI-090705	338.00 Revenue Event-X-Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/04/2023 VI-089317	3,303.00 Revenue Exacom Systems Ltd
Financial Resources and Value for Mo	one Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090922	5,800.00 Revenue Eyke Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/04/2023 VI-090741	477,000.00 Capital Fairstep Solicitor
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023 VI-090337	600.00 Revenue Felixstowe Festival Events
Financial Resources and Value for Mo	one Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090923	310,814.56 Revenue Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090453	46,843.92 Revenue Felixstowe Town Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	25/04/2023 VI-091016	2,520.00 Revenue Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/04/2023 VI-090232	949.31 Revenue Felixstowe BID Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023 VI-090584	3,500.00 Revenue FG Fennell and Co Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/04/2023 VI-090716	345.00 Revenue Fenton's Removals
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/04/2023 VI-089003	14,074.00 Revenue FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/04/2023 VI-089534	7,400.00 Revenue FERA
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/04/2023 VI-089856	430.00 Revenue First Eastern Counties Buses Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/04/2023 VI-087745	29,791.66 Revenue First Light Festival C.I.C.
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090797	397.28 Revenue Flagship Housing Group Ltd
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090924	1,817.19 Revenue Flixton St Cross and St Margarets PC
Economic Development and Transpor		Supplies and Services	Software Maintenance	11/04/2023 VI-088826	10,368.00 Revenue Flowbird Smart City UK Ltd
Economic Development and Transpor Economic Development and Transpor		Supplies and Services	Software Maintenance Machine Repair & Maintenance	11/04/2023 VI-088827 18/04/2023 VI-086623	5,760.00 Revenue Flowbird Smart City UK Ltd
Community Health	t Parking Services Port Health Authority	Supplies and Services Supplies and Services	Hardware Purchases	19/04/2023 VI-080623	820.00 Revenue Flowbird Smart City UK Ltd 2.248.20 Revenue Fluid (EM) Ltd
Community Health Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023 VI-090462	2,310.00 Revenue Focus DGI Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	28/04/2023 VI-088909	1,450.00 Capital Focus DGI Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023 VI-080909 21/04/2023 VI-090664	1,890.00 Revenue Football Fun Factory
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/04/2023 VI-090004	11,728.00 Revenue John Ford Group Ltd
Deputy Leader and Housing Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/04/2023 VI-090223	4,433.00 Revenue John Ford Group Ltd
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090423	90,470.50 Revenue Framlingham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090925	2.872.28 Revenue Friston Parish Council
Financial Resources and Value for Mo	5	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090926	8,520.50 Revenue Friston Parish Council
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090927	2,500.00 Revenue Fristenden Uggeshall & Sth Cove P C
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	14/04/2023 VI-090047	6,875.20 Revenue Fronting the Challenge pj Ltd t/a Thrive Approach
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023 VI-090710	275.00 Revenue G2 Survey Ltd
Financial Resources and Value for Mo		Supplies and Services	Other Ext Provided Services	14/04/2023 VI-090163	472.61 Revenue G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/04/2023 VI-089557	42,545.94 Revenue Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	05/04/2023 VI-090175	552.64 Revenue Gasway Services Limited
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Including Security         HeAK Cost of Capital and Stream Cores         HeAK Cost (Capital Casity)         Cost of Casity Security         Co	Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/04/2023 VI-090172	4,128.41 Revenue Gasway Services Limited
Housing Revenue Account         MPRA Regists and Margenetics         Periodic Structures         Periodic Str						
Depuip Laster and Hussing Physic Laster and Hus						
Dipping Laster and Housing         Private Sector Hous						
Induced Beamume Accurate         Biologie and Beamume Accurate         Budge and Beamume Accurate         Function and Experiment         1110/02020         1						
Concent Enviros         Mesellencos Land         Concentration         Con						
Contraction         Beach         Initial Account         Capital Expenditure         Capital Expeni	Housing Revenue Account	HRA Special Services		Furniture and Equipment	11/04/2023 VI-088952	
Extlod         Hoding Accurate         Unimal Learning         Control Reservance         11,822.8 Reviews (Bioleann Prices Control Reservance)           Provide Reviews (Bioleann Prices)         Provide Reviews (Bioleann Prices)         Provide Reviews (Bioleann Prices)         Provide Reviews (Bioleann Prices)           Depty Lader and Hussing (Bioleann Reviews (Bioleann Prices)         Provide Reviews (Bioleann Prices)         Provide Reviews (Bioleann Prices)         Provide Reviews (Bioleann Prices)           Depty Lader and Hussing (Bioleann Reviews (Bioleann Prices)         Reptiles and Services         DEGKS REFCILS Expendiance         Bioleann Prices)           Depty Lader and Hussing (Bioleann Reviews (Bioleann Prices)         Reptiles and Services         DEGKS REFCILS Expendiance         Bioleann Prices)           Depty Lader and Hussing (Bioleann Reviews (Bioleann Prices)         Reptiles and Services         DEGKS REFCILS Expendiance         Bioleann Prices)           Depty Lader and Hussing (Bioleann Reviews (Bioleann Prices)         Reptiles and Services         General Purchases         Bioleann Prices)           Depty Lader and Hussing (Bioleann Prices)         Reptiles and Services         General Purchases         Bioleann Prices)         Bioleann Prices)           Depty Lader and Services         Reptiles and Services         Control Kerrites         Bioleann Prices)         Bioleann Prices)           Depty Lader and Services         Reptiles and Services	Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	14/04/2023 VI-089874	700.00 Revenue Gill Associates
Intensiouse and Value More Celestion Fund         Expenditue not change to Concil Process Training         Science Training	Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	21/04/2023 VI-090605	138,994.00 Capital Gipping Construction Ltd
Corpose Service         HR         Enginge Expense         HR Corpose Training         Out-Add/2023 V-05082         50.00 Review         GC Corsulting           Drappi, Laster rid Houring         Proves Betch Houring         Septes and Service         DEGRS REFCUE Expendium         644.0203 V-05085         2.57.08 Review         Soud Adaptations: Lid           Drappi, Laster rid Houring         Proves Betch Houring         Septes and Service         DEGRS REFCUE Expendium         164.0203 V-05085         2.66.020 V-00076         7.30.01 Review         Adaptations: Lid           Drappi, Laster rid Houring         Proves Betch Houring         Septes and Service         General Partasse         2.66.020 V-00076         2.66.020 V-00076         2.66.020 V-00076         7.00.00 Review         General Partasse         2.66.020 V-00076         7.00.00 Review         Gen	Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090455	1.652.84 Revenue Gisleham Parish Council
Corpose Service         HR         Enginge Expense         HR Corpose Training         Out-Add/2023 V-05082         50.00 Review         GC Corsulting           Drappi, Laster rid Houring         Proves Betch Houring         Septes and Service         DEGRS REFCUE Expendium         644.0203 V-05085         2.57.08 Review         Soud Adaptations: Lid           Drappi, Laster rid Houring         Proves Betch Houring         Septes and Service         DEGRS REFCUE Expendium         164.0203 V-05085         2.66.020 V-00076         7.30.01 Review         Adaptations: Lid           Drappi, Laster rid Houring         Proves Betch Houring         Septes and Service         General Partasse         2.66.020 V-00076         2.66.020 V-00076         2.66.020 V-00076         7.00.00 Review         General Partasse         2.66.020 V-00076         7.00.00 Review         Gen	Financial Resources and Value for Mone	e Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090928	4.200.00 Revenue Gisleham Parish Council
Display         Deputy         Defaulty         Defaulty <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Desky Ladder and Housing         Frivels Bacter Housing         Supplication of Control         Frivels Bacter Housing         Could Adjustation Lid           Montrol Ladder and Housing         Frivels Bacter Housing         Frivels Bacter Housing         Could Adjustation Lid           Montrol Revenue Accurat         HAR Regrams and Maintenner         Signifie and Services         General Purchases         2804/000 Viol6549         2.801.06 Revenue Could         Frivels Bacter Housing           Housing Revenue Accurat         HAR Regrams and Maintenner         Signifie and Services         General Purchases         2804/000 Viol6549         2.801.06 Revenue Could         Grand Purchase           Housing Revenue Accurat         HAR Regrams and Maintenner         Signifie and Services         General Purchase         2804/000 Viol6549         2.800.06 Revenue Could         Grand Purchase           Frivanch Bacter Could         General Purchase         General Purchase         2804/000 Viol6540         2.800.00 Revenue Could         General Purchase         2804/000 Viol6540         2.800.00 Revenue Could         General Purchase         2804/000 Viol6540         2.800.00 Revenue Could         General Purchase         2.800.00 Revenue Could         2.800.00 Revenue Could         General Purchase						
Deputy Lasser and Housing         Physics and Services         DPG/INS REFUGS (FE/UDEs)         18/02/23 (Vision)18         6,58/07 Revue         Guad Appactment           Mouring Revenue Accurd         HRA Regins and Mainenace         Signifie and Services         General Purchases         28/04/203 (Vision)18         4,601/2 Revues         General Purchases           Mouring Revenue Accurd         HRA Regins and Mainenace         Signifie and Services         General Purchases         28/04/203 (Vision)28         4,601/2 Revues         General Purchases           Parantia Resources and Visua D More         Colecto Final         Exerciduue not Anaged to Col of Service         Parantia Councel Parantis         66/04/203 (Vision)28         7,500.00 Revenue G General Purchases         28/04/203 (Vision)28         66/04/203 (Vision)28						
Instantial Revenue Account         HRA Repairs and Maniemanes         Signife and Services         General Purchases         14042223         Viscolital Revenue         Calculation         Hadding Revenue Account         HRA Repairs and Maniemanes         Signife and Services         General Purchases         2864/0023         Viscolital Revenue         Calculation         Calculation </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Instantial Revenue Accuurt         HRA Regins and Munttenance         Supplies and Services         General Purtuasis         2004/223 (M084)         2.652.98 Revenue Graham           Practing Revenue Accuurt         HRA Regins and Munttenance         Capendiur not Alwargd Poort         2004/223 (M084)         4.40.14 Services         4.40.14 Services         Advance           Practing Resources and Valer More Calestion Fraid         Capendiur not Alwargd Poort Case         Practing Case         2004/223 (M084)         5.00.00 Revenue Graham           Resources and Valer More Calestion Fraid         Expendiur not Alwargd Poort Case         Practing Case         2004/223 (M084)         6.30.00 Revenue Graham           Resources and Valer More Calestion Fraid         Expendiur not Alwargd Poort Case         Case Management         Expendiur not Alwargd Poort Case         6.004/223 (M086)         6.30.00 Revenue Graham           Practing Revenue Account         HRA Regins and Muntemance         Expendiur not Alwargd Poort Case         Care Management         Expendiur not Alwargd Poort Case         6.004/223 (M086)         6.30.00 Revenue Graham           Practing Revenue Account         HRA Regins and Muntemance         Expendiur not Alwargd Poort Case         Care Management         Face Case						
Isoarging Revenue AccuurtHRA Reguins and Mantemance Deparaging Revenue AccuurtHRA Reguins and Mantemance Deparaging Revenue AccuurtSplicities and ServicesGenerer Purchases Condition Control2000000000000000000000000000000000000						
Instruct         Instruct         Instruct         Instruct         Sciulation         Control         Sciulation         Control         Sciulation         Control         Sciulation         Control         Sciulation         Control         Sciulation         Sc						-,
Financial Resources and Valer Mone Collector Find         Expenditure not charged to Cost Jown         Parint Council         200/000         7,000.00 Reveners         Great Balange Parint Council           Financial Resources and Valer Mone Collector Find         Expenditure not charged to Cost Jown         Parint Council         5,045.00 Revener         Great Balange Parint Council           Financial Resources and Valer Mone Collector Find         Expenditure not charged to Cost Jown         Parint Council         5,045.00 Revener         Great Balange Parints Council           Parint gard Costal Management         Castal Management         Castal Management         Castal Management         Castal Management         Great Accouncil         House Stature         House Stature         House Stature         House Stature         House Stature         Castal Management         Castal Management         Stature         Consultants         Great Accouncil         House Stature         Great Accouncil         House Stature         Great Accouncil         House Stature         Castal Management         Great Accouncil         House Stature         Gr						
Excluded         Holding Accounts         Crement Longing         Condumers         1984/2023         Viologia         6,390,75         Revenue         Green Gleentham Parich Council           Planning and Costatal Management         Costatal Manageme	Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023 VI-090874	2,205.95 Revenue Graham
Financial Resources and Value for More Collection Fund         Egencity unit consist         Pairwing and Cossist Management         Casalts Management	Financial Resources and Value for Mone	e Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090929	7,500.00 Revenue Great Bealings Parish Council
Planning and Cosattal Management         Contract Staff         Optimizer         Contract Staff         Contract Staff <thcontract staff<="" th=""> <thcontract staff<="" th=""></thcontract></thcontract>	Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090456	309.75 Revenue Great Glemham Parish Council
Instruminand Coastall Management         Contract Staff         Optical Staff         Optical Staff	Financial Resources and Value for Mone	e Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090930	6.345.00 Revenue Great Glemham Parish Council
Paraning and Castal Management         Castal Management         Employee Expenses         Contral Lange         65/42/023         65/42/023         67/42/03         67/42/03           Paraning and Castal Management         Supples and Services         Contral Management         51/87/100         Review Great Yamouth Borough Council           Paraning and Castal Management         Economic Regeneration         Supples and Services         Contral Management         51/87/100         Review Great Yamouth Borough Council           Paraning and Castal Management         HAS Special Services         Supples and Services         Contral Management         51/87/800         Review Great Review Grea Review Great Review Great Review Great Review Grea Re						
Planning and Costald Management         Supples and Services         Consultants         606/4223         11,900.00 Revenue Great Yamouth Borugh Council           Economic Development and Transpot         Economic Development and Transpot         50,47223         V498867         2,050.00 Revenue Great Yamouth Borugh Council           Housing Revenue Account         HRA Special Services         Supples and Services         Consultants         50,47223         V498877         2,050.00 Revenue Great Anter Heat Management           Housing Revenue Account         HRA Special Services         Supples and Services         Consultants         11,42023         V409010         2,050.00 Revenue Great Anter Heat Management           Housing Revenue Account         HRA Special Services         Supples and Services         Consultants         11,44223         V409010         2,050.00 Revenue Great Recruitment Ltd           Housing Revenue Account         HRA Special Services         Supples and Services         Consultants         11,44223         V409054         3,625.00 Revenue Great Recruitment Ltd           Housing Revenue Services         Mate Management         Supples and Services         Consultants         10,40223         V408034         3,625.00 Revenue Great Recruitment Ltd           Housing Revenue Account         HRA Special Services         Supples and Services         Consultants         10,40223         V408034 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Economic Development and Transport         Economic Regineration         Supples and Services         Consultants         41/44/2023         V1698280         C1,782.00         Revenue         Green acce           Housing Revenue Account         HRA Special Services         Supples and Services         Consultants         11/04/223         V169877         2,050.00         Revenue         Green acce         Revenue         Head Soci         Revenue         Head Soci         Soci         Revenue         Head Soci <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Housing Revenue AccountHRA Special ServicesSupples and ServicesConsultants005/04/2023V16980612.000.00Revenue Greenaarce Recruitment LidHousing Revenue AccountHRA Special ServicesSupples and ServicesConsultants11/04/2023V16980726.16.55RevenueGreenaarce Recruitment LidHousing Revenue AccountHRA Special ServicesSupples and ServicesConsultants10/04/2023V1690543.000RevenueGreenaarce Recruitment LidHousing Revenue AccountHRA Special ServicesSupples and ServicesConsultants10/04/2023V1690543.025.00RevenueGreenaarce Recruitment LidHousing Revenue AccountHRA Special ServicesCorrent LiabilitiesCreations - Other10/04/2023V1690543.025.00RevenueGreenaarce Recruitment LidHousing Revenue AccountHRA Special ServicesCorrent LiabilitiesCreations - Other10/04/2023V1690543.025.00RevenueGreenaarce Revenuement LidFinancial Resources and Value for MoreColecion FundExpenditure not charged to Cost of ErriceParint Countil Precipis2.004/2023V1690542.025.00RevenueHead Special ServiceFinancial Resources and Value for MoreCorrena and Comping SitesErrice PrevenesCorrenation RevenueCorrenation RevenueRevenueHead Special ServiceRevenueHead Special ServiceRevenueHead Special ServiceRevenueHead Special ServiceRevenueHead Special ServiceRevenueHead Special ServiceRevenue </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Housing Revenue Account         HRA Special Services         Supplies and Services         Consultants         110/42023         V009725         6,16.55         Revenue Recruitment Lid           Housing Revenue Account         HRA Special Services         Supplies and Services         Consultants         110/42023         V00015         2,165.00         Revenue         Generater Recruitment Lid           Housing Revenue Account         HRA Special Services         Supplies and Services         Consultants         110/42023         V00055         2,155.00         Revenue         Generater Recruitment Lid           Housing Revenue Account         HRA Special Services         Supplies and Services         Consultants         110/42023         V00055         3,255.00         Revenue         Generater Recruitment Lid           Financial Resources and Value for Mone Collection Fud         Exponditure of farence         Parint Counce         Revenue         Advector Mone Collection Fud         Exponditure of farence         Revenue         Advector Mone Collection Fud         Exponditure of farence         Consultants         040/4023         V00814         1,450.00         Revenue         Advector Mone Collection Fud         Exponditure of farence         Consultants         040/4023         V00814         1,450.00         Revenue         Advector Mone Collection Fud         Supplies and Services         Consultants						
Housing Revenue Account         HRA Special Services         Supplies and Services         Consultants         110/4/2023 V-008725         6,145.55         Revenue         Generace Recruitment Lid           Housing Revenue Account         HRA Special Services         Supplies and Services         Consultants         190/42023 V-00656         2,265.00         Revenue         Generace Recruitment Lid           Housing Revenue Account         HRA Special Services         Supplies and Services         Consultants         190/42023 V-00656         2,265.00         Revenue         Generace Recruitment Lid           Housing Revenue Account         HRA Special Services         Consultants         190/42023 V-00656         2,265.00         Revenue         Generace Recruitment Lid           Excluded         Housing Account         HRA Special Services         Consultants         190/42023 V-008575         8,037.57         Revenue         HARA Special Services         Generace Recruitment Lid           Corporate Services         Miscel Inneurox         Supplies and Services         Consultants         110/42023 V-008725         4,030.00         Revenue         HARA Special Services         HARA Special Services         Generace Recruitment Lid           Corporate Services         Miscel Inneurox         Supplies and Services         Consultants         110/42023 V-0088725         4,517.17         Revenue<						
Housing Revenue AccountHRA Special ServicesSupples and ServicesConsultants140/4/2023 Vr.0905102.050.00 Revenue Greenacre Recruitment LidHousing Revenue AccountHRA Special ServicesSupples and ServicesConsultants190/4/2023 Vr.0905573.625.00 Revenue Greenacre Recruitment LidHousing Revenue AccountHABA Special ServicesCurrent LiabilitiesCreations - Other180/4/2023 Vr.0905710.500.05 Revenue Greenacre Recruitment LidFinancial Resources and Value for Mene Collection FundExpenditure not charged to Cost of ServiceParish Council Precepts280/4/2023 Vr.0908126.507.73 Revenue Hacheston Parish CouncilFinancial Resources and Value for Mene Collection FundCorrent LiabilitiesConsultants280/4/2023 Vr.0908126.507.73 Revenue Hacheston Parish CouncilFinancial ResourcesMinosid InservenueSupples and ServicesCorrent Sait110/4/2023 Vr.0908134.158.44 Revenue Hacheston Parish CouncilFinancial ResourcesMinosid InservenueRevenue AccountHRA Special ServicesCorrent Sait110/4/2023 Vr.0808134.256.56 Revenue Hales Group LimitedHousing Revenue AccountHRA Special ServicesEmployee ExpensesCorrent Sait110/4/2023 Vr.0808134.262.56 Revenue Hales Group LimitedHousing Revenue AccountHRA Special ServicesEmployee ExpensesCorrent Sait110/4/2023 Vr.0808134.262.56 Revenue Hales Group LimitedCorrent SaitStatus and TourismCarava nad Carping SitesEmployee ExpensesCorrent Sait110/4/2023 Vr.0808134.262.56 Revenue Hales Group Limited						
Housing Revenue Account         HRA Special Services         Surplies and Services         Consultants         19/04/2023 V-090955         2,050.00 Revenue         Greenance Recuriment Ltd           Housing Revenue Account         HRA Special Services         Uurrent Liabilities         Creditors - Other         18/04/2023 V-090957         1,653.00 Revenue         Greenance Recuriment Ltd           Excluded         Hooling Accounts         Current Liabilities         Creditors - Other         8/04/2023 V-090957         1,653.00 Revenue         Greenance Recuriment Ltd           Excluded         Hooling Accounts         Current Liabilities         Creditors - Other         8/04/2023 V-090952         6,235.81 Revenue         Hacheston Parish Council           Corporate Services         Miscellaneous Poperty         Supplies and Services         Consultants         10/04/2023 V-089783         415.84 Revenue         Hales Group Limited           Corporate Services         Miscellaneous Poperty         Supplies and Services         Contract Staff         11/04/2023 V-089783         415.84 Revenue         Hales Group Limited           Corporate Services         Miscellaneous         Employee Expenses         Cortract Staff         11/04/2023 V-089783         45.85 Revenue         Hales Group Limited           Cormanities, Leisure and Tourism         Carava and Camping Sites         Employee Expenses         Cortract St						
Housing Revenue Account         HRA Special Services         Consultants         Consultants         19/04/2023 V-090654         3.62.00         Revenue         Greenable Recurltment Lid           Financial Resources and Value for Mone Colection Fund         Expenditure not charged to Catol Sovie         Parish Council Precepts         2004/2023 V-090654         1,963.00         Revenue         Grandsburgh & Culpho PC           Financial Resources and Value for Mone Colection Fund         Expenditure not charged to Catol Sovie         Parish Council Precepts         2004/2023 V-090654         6.32.83         Revenue         Hacheston Praish Council           Corporate Services         Mascellaneous Property         Supplies and Services         Consultants         0404/2023 V-080654         2.100.00         Revenue         HACK Stopperty Lid           Husing Revenue Account         HRA Special Services         Employee Expenses         Contract Staff         11004/2023 V-089874         4.205.66         Revenue         Hails Group Limited           Housing Revenue Account         HRA Special Services         Employee Expenses         Contract Staff         11004/2023 V-089875         4.205.66         Revenue         Hails Group Limited           Communities, Leisure and Tourism         Caravan and Camping Sites         Employee Expenses         Contract Staff         21004/2023 V-089875         5.777 7 Revenue         Haies Group				Consultants		
ExcludedHolding AccountsCurrent LiabilitiesCreditors - Other18/04/2023 V-0904571,9,80.00 RevenueGrundburgh & Culpho PCFinancial Resources and Value for Mone Collection FundExpeditude not charged to Cost of SavingPark Count PC28,00273 V-0904586,235.81 RevenueHacheston Parish CouncilExcludedMone Collection FundExpeditude not charged to Cost of SavingPark Council28,00273 V-0901401,425.00 RevenueHacheston Parish CouncilCorporats ServicesMiscellaneous ProperlySupplies and SarvicesConsultants10,40223 V-0982762,110.00 RevenueHACH Property LidCormunities, Leisure and TourismGaravan and Camping SitesEmployee ExpensesContract Staff110,40223 V-0887765,7771 RevenueHales Group LimitedHousing Revenue AccountHRA Special ServicesEmployee ExpensesContract Staff110,40223 V-0887764,525.56 RevenueHales Group LimitedHousing Revenue AccountHRA Special ServicesEmployee ExpensesContract Staff110,40223 V-088774,525.56 RevenueHales Group LimitedCommunities, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff110,40223 V-088775,570.77 RevenueHales Group LimitedCommunities, Leisure and TourismHRA Specinism and ManagementEmployee ExpensesContract Staff280/40223 V-0898775,570.77 RevenueHales Group LimitedLeader of the CouncilHRA Supervision and ManagementEmployee ExpensesContract Staff280/40223 V-0908975,570.77 RevenueHale	Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/04/2023 VI-090595	2,050.00 Revenue Greenacre Recruitment Ltd
Financial Resources and Value for More Collection FundExpenditure not charged to Cost 98 viceParish Council Precepts2804/2023 Vi-0908310.500.05 RevenueGrundbatory 8.0 Light PCFinancial Resources and Value for More Collection FundExpenditure not charged to Cost 98 viceParish Council Precepts2804/2023 Vi-090838.037.73 RevenueHacheston Parish CouncilCorporate ServicesMiscellaneous PropertySupplies and ServicesConsultants1404/2023 Vi-082542,100.00 Revenue HACH Property LtdCorporate ServicesMiscellaneous PropertySupplies and ServicesContract Staff11/04/2023 Vi-087535.577.17 Revenue Hales Group LinitedHousing Revenue AccountHRA Supervision and ManagementEmployee ExpensesContract Staff11/04/2023 Vi-0887535.577.17 Revenue Hales Group LinitedHousing Revenue AccountHRA Special ServicesEmployee ExpensesContract Staff11/04/2023 Vi-089764.926.56 Revenue Hales Group LinitedCommunities, Leisure and TourismCaravan and Carping StesEmployee ExpensesContract Staff21/04/2023 Vi-080455.692.29 Revenue Hales Group LinitedCommunities, Leisure and TourismCaravan and Carping StesEmployee ExpensesContract Staff21/04/2023 Vi-0805975.77.67 Revenue Hales Group LinitedCommunities, Leisure and TourismCaravan and Carping StesEmployee ExpensesContract Staff21/04/2023 Vi-0805975.77.77 Revenue Hales Group LinitedCommunities, Leisure and TourismHRA Supervision and ManagementEmployee ExpensesContract Staff21/04/2023 Vi-0805975.77.77	Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/04/2023 VI-090594	3,625.00 Revenue Greenacre Recruitment Ltd
ExcludedHolding AccountsCurrent LiabilitiesCreditors - Other18/04/2023 VI-0904586.228.61 Revenue Hacheston Parish CouncilFinancial Resources and Value for Mone Collection FundSupplies and SarvicesParish Council Precepts28/04/2023 VI-0991041.425.00 Revenue Hachel Property LidCorporate ServicesMiscellaneous PropertySupplies and SarvicesConsultants04/04/2023 VI-0892542.100.00 Revenue HACH Property LidCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff11/04/2023 VI-089753415.84 Revenue Hack Strop Porty LidHousing Revenue AccountHRA Special ServicesEmployee ExpensesContract Staff11/04/2023 VI-0897434.292.56 Revenue Hales Group LimitedCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff11/04/2023 VI-0894784.292.56 Revenue Hales Group LimitedCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff12/04/2023 VI-0899785.569.29 Revenue Hales Group LimitedCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff28/04/2023 VI-0899785.569.29 Revenue Hales Group LimitedHousing Revenue AccountHRA Supervision and ManagementEmployee ExpensesContract Staff28/04/2023 VI-0990595.569.29 Revenue Hales Group LimitedHousing Revenue AccountHRA Supervision and ManagementEmployee ExpensesContract Staff28/04/2023 VI-0990585.570.77 Revenue Hales Group LimitedHousing Revenue Account <td>Excluded</td> <td>Holding Accounts</td> <td>Current Liabilities</td> <td>Creditors - Other</td> <td>18/04/2023 VI-090457</td> <td>1,963.09 Revenue Grundisburgh &amp; Culpho PC</td>	Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090457	1,963.09 Revenue Grundisburgh & Culpho PC
ExcludedHolding AccountsCurrent LiabilitiesCreditors - Other18/04/2023 VI-0904586.228.61 Revenue Hacheston Parish CouncilFinancial Resources and Value for Mone Collection FundSupplies and SarvicesParish Council Precepts28/04/2023 VI-0991041.425.00 Revenue Hachel Property LidCorporate ServicesMiscellaneous PropertySupplies and SarvicesConsultants04/04/2023 VI-0892542.100.00 Revenue HACH Property LidCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff11/04/2023 VI-089753415.84 Revenue Hack Strop Porty LidHousing Revenue AccountHRA Special ServicesEmployee ExpensesContract Staff11/04/2023 VI-0897434.292.56 Revenue Hales Group LimitedCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff11/04/2023 VI-0894784.292.56 Revenue Hales Group LimitedCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff12/04/2023 VI-0899785.569.29 Revenue Hales Group LimitedCommunites, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff28/04/2023 VI-0899785.569.29 Revenue Hales Group LimitedHousing Revenue AccountHRA Supervision and ManagementEmployee ExpensesContract Staff28/04/2023 VI-0990595.569.29 Revenue Hales Group LimitedHousing Revenue AccountHRA Supervision and ManagementEmployee ExpensesContract Staff28/04/2023 VI-0990585.570.77 Revenue Hales Group LimitedHousing Revenue Account <td>Financial Resources and Value for Mone</td> <td>e Collection Fund</td> <td>Expenditure not charged to Cost of Service</td> <td>Parish Council Precepts</td> <td>28/04/2023 VI-090931</td> <td>10.500.05 Revenue Grundisburgh &amp; Culpho PC</td>	Financial Resources and Value for Mone	e Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090931	10.500.05 Revenue Grundisburgh & Culpho PC
Financial Resources and Value for Mone Collection FundExpenditure not charged to Cost of ServicesParish Council Precepts28/04/2023 V1-090328.037.73 Revenue Hach PropertyCorporate ServicesMiscellaneous PropertySupplies and ServicesConsultants1/04/2023 V1-089734.125.00 Revenue HACH Property LidCorporate ServicesMiscellaneous PropertySupplies and ServicesContract Staff1/04/2023 V1-089734.175.84 Revenue Hales Group LimitedHousing Revenue AccountHRA Supervision and ManagementEmployee ExpensesContract Staff1/04/2023 V1-0894734.225.55 Revenue Hales Group LimitedHousing Revenue AccountHRA Special ServicesEmployee ExpensesContract Staff1/04/2023 V1-0894734.225.55 Revenue Hales Group LimitedHousing Revenue AccountHRA Special ServicesEmployee ExpensesContract Staff1/04/2023 V1-099109387.64 Revenue Hales Group LimitedCommunities, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff2/04/2023 V1-0910537.67.75 Revenue Hales Group LimitedCommunities, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff2/04/2023 V1-0910537.67.77 Revenue Hales Group LimitedCommunities, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff2/04/2023 V1-091053.67.77 Revenue Hales Group LimitedCommunities, Leisure and TourismCaravan and Camping SitesEmployee ExpensesContract Staff2/04/2023 V1-090555.670.77 Revenue Hales Group LimitedCommunities, Leisure and						
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Financial Resources and Value for Mone Collection Fund       Expenditure not charged to Cost of Service       Parish Council Precepts       28/04/2023       VI-090936       6,209.00       Revenue       Heveningham Parish Council         Planning and Coastal Management       Building Control       Supplies and Services       Other Ext Provided Services       19/04/2023       VI-090936       1,115.00       Revenue       High Lodge Leis uncil         Corporate Services       HR       Employee Expenses       HR Corporate Training       11/04/2023       VI-089988       300.00       Revenue       Highfield ABC         Housing Revenue Account       HR Repairs and Maintenance       Premises Expenses       Building Services – VOID Maintenance       05/04/2023       VI-089982       1,166.00       Revenue       Hi-Spec Facilities Services Ltd					18/04/2023 VI-090460	
Planning and Coastal Management         Building Control         Supplies and Services         Other Ext Provided Services         19/04/2023 VI-090156         1,115.00         Revenue High Lodge Leisure Ltd           Corporate Services         HR         Employee Expenses         HR Corporate Training         11/04/2023 VI-088998         300.00         Revenue Highfield ABC           Housing Revenue Account         HRA Repairs and Maintenance         Premises Expenses         Building Services – VOID Maintenance         05/04/2023 VI-089582         1,166.00         Revenue Hispfield ABC	Financial Resources and Value for Mone					
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11/04/2023 VI-089628

3.157.50 Revenue Hi-Spec Facilities Services Ltd 2,405.00 Revenue Hi-Spec Facilities Services Ltd 2,515.00 Revenue Hi-Spec Facilities Services Ltd 440.00 Revenue HKB Wiltshires 306.00 Revenue Her Maiesty's Court and Tribunal Service 755,672.65 Revenue HM Revenue & Customs 5.337.76 Revenue HM Revenue & Customs 34,857.44 Revenue HM Revenue & Customs 2.478.46 Revenue HM Revenue & Customs 7,921.15 Revenue HM Revenue & Customs 5.850.00 Capital HMRC Shipley 14,000.00 Capital HMRC Shipley 17,798.00 Revenue Hollesley Parish Council 1,974.38 Revenue Holton Parish Council 7.540.00 Revenue Holton Parish Council 5,500.00 Revenue Homersfield Parish Council 4.098.60 Revenue Home Start in Suffolk 1.209.50 Revenue Hudson Group Ltd 505.00 Revenue Hudson Group Ltd 2,414.04 Revenue Huntingfield Parish Council 6.124.00 Revenue Huntingfield Parish Council 585.59 Revenue John Hutchings Services Ltd 490.00 Revenue Ice Watch Limited 400.00 Revenue ID Card Centre Ltd 4,200.00 Revenue IDOX Software Ltd 405.00 Revenue IHBD Enterprises Ltd 3,420.00 Revenue Iken Parish Council 7,400.00 Revenue Ilketshall St Andrew Parish Council 995.00 Revenue Indicia Training Ltd 469.80 Capital Insight Direct (UK) Ltd 359.60 Revenue Insight Direct (UK) Ltd 1,249.50 Revenue Insight Direct (UK) Ltd 849.50 Capital Insight Direct (UK) Ltd 1,674.38 Revenue Insight Direct (UK) Ltd 1,000.00 Revenue Inspiration Trust 2,995.00 Revenue In-Tend Ltd 516.90 Revenue Intalect Ltd 100,000.00 Revenue Ipswich Borough Council 2.500.00 Revenue Ipswich Furniture Project 43,312.00 Revenue Ipswich and District Citizens Advice Bureau 2,000.00 Revenue Ipswich Croquet Club 275.00 Revenue Jennings of Lowestoft 307 98 Revenue . II A Total Care Ltd 577.50 Revenue Just 42 Ltd 713.33 Revenue Kaplan Financial 812.50 Revenue Karpet Kingdom 475.00 Revenue Karpet Kingdom 11,410.50 Revenue Kelsale-cum-Carlton PC 8,830.65 Revenue Kent County Council 2.446.13 Revenue Kent County Council 5,946.03 Revenue Kesgrave Town Council 178,650.00 Revenue Kesgrave Town Council 1,704.40 Revenue Kessingland Parish Council 75,577.00 Revenue Kessingland Parish Council 6,000.00 Revenue Kettleburgh Parish Council 66,795.00 Capital Kier Construction - Eastern 1,845.00 Revenue Kingsley House Hotel 91.084.00 Revenue Kingslev House Hotel 28,644.50 Revenue Kingsley House Hotel 885.00 Revenue Kingslev House Hotel 1,169.75 Revenue Kingsley House Hotel 11,180.00 Revenue Kingslev House Hotel 6,684.00 Revenue Kingsley House Hotel 3.032.58 Revenue Kinto Uk Ltd

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28/04/2023 VI-090948 12,427.00 Revenue Kirton & Falkenham PC 21/04/2023 VI-090672 730.00 Revenue SI Knight 28/04/2023 VI-091330 400.00 Revenue SI Knight 28/04/2023 VI-090949 9.680.00 Revenue Knodishall Parish Council 21/04/2023 VI-090709 3.015.59 Revenue Koris Ltd 14/04/2023 VI-089996 400.00 Revenue Landmark Chambers 11/04/2023 VI-089608 731.61 Revenue LastPass Uk Ltd 01/04/2023 VI-091598 612.94 Revenue LastPass Uk Ltd 1,500.00 Revenue LDA Design Consultancy Limited 11/04/2023 \/I-089959 14/04/2023 VI-090079 2,000.00 Revenue LDA Design Consultancy Limited 11/04/2023 VI-089662 750.00 Revenue Leaders Limited 11/04/2023 VI-089660 3,750.00 Revenue Leaders Limited 05/04/2023 VI-089700 780.00 Revenue LEC Marine (Klyne) Ltd 18/04/2023 VI-090466 10,794.97 Revenue Leiston-cum-Sizewell Town Council 1.500.00 Revenue Leiston-cum-Sizewell Town Council 18/04/2023 VI-089787 18/04/2023 VI-090191 3,000.00 Revenue Leiston-cum-Sizewell Town Council 169,750.00 Revenue Leiston-cum-Sizewell Town Council 28/04/2023 VI-090950 28/04/2023 VI-091196 18.331.30 Revenue Leiston-cum-Sizewell Town Council 04/04/2023 VI-089343 750.00 Revenue Leiston Works Railway Trust 28/04/2023 VI-090951 1,200.00 Revenue Letheringham Parish Council 26/04/2023 VI-090668 456.00 Revenue Lets Connect IT Solutions Ltd 28/04/2023 VI-090952 9.200.00 Revenue Levington & Stratton Hall PC 04/04/2023 VI-089293 861.00 Capital The Lions Club of Felixstowe 19/04/2023 VI-090438 605.54 Revenue Liquidline Ltd 14/04/2023 VI-090181 797.34 Revenue Lisa's Homes 18/04/2023 VI-090468 4.323.00 Revenue Little Bealings Parish Council 28/04/2023 VI-090953 6,500.00 Revenue Little Bealings Parish Council 18/04/2023 VI-090469 3,217.90 Revenue Little Glemham Parish Council 4.410.00 Revenue Little Glemham Parish Council 28/04/2023 VI-090954 9,993.82 Revenue Lloyds Bank Group 18/04/2023 VI-091174 3,278.53 Revenue Lloyds Bank Group 18/04/2023 VI-091175 19/04/2023 VI-090356 3,541.30 Revenue Local Government Association 18/04/2023 VI-090074 1,250.00 Revenue Rossi Long Consulting Ltd 28/04/2023 VI-090955 3,984.00 Revenue Lound Parish Council 04/04/2023 VI-089248 5,000.00 Revenue Lowestoft Community Church 18/04/2023 VI-090472 10,470.17 Revenue Lowestoft Town Council 987,895.00 Revenue Lowestoft Town Council 28/04/2023 VI-090956 25/04/2023 VI-090832 4,275.00 Revenue Lowestoft Gymnastics Ltd 18/04/2023 VI-090551 28.950.00 Revenue Lowestoft Court Apartments Ltd 04/04/2023 VI-089338 877.13 Revenue Lowestoft and Yarmouth Rugby Football Club 05/04/2023 VI-089708 14,002.62 Revenue Lucion Enviromental Ltd 252.44 Revenue Lucion Enviromental Ltd 18/04/2023 VI-090407 04/04/2023 VI-089472 672.18 Revenue Macfarlane Group UK Ltd 14/04/2023 VI-089977 14,734.80 Revenue Mac Renovations Ltd 21/04/2023 VI-090566 525.00 Revenue Mango Learning 2.282.70 Revenue Marina Theatre Trust 21/04/2023 VI-090650 5 000 00 Revenue Marlesford Parish Council 28/04/2023 VI-090957 28/04/2023 VI-090958 73,150.00 Revenue Martlesham Parish Council 3,494.84 Revenue Martlesham Parish Council 18/04/2023 VI-090473 340.00 Revenue Marineserv UK Ltd 11/04/2023 VI-088843 10,000.00 Revenue March Web Ltd 14/04/2023 VI-090024 14/04/2023 VI-090184 24,949.32 Capital Matta Products a trading division of phs ltd 04/04/2023 VI-089189 3,682.64 Capital B & M Mchugh Limited 25/04/2023 VI-090670 2.867.90 Revenue Meadowgreen Kennels 18/04/2023 VI-090474 6,458.07 Revenue Melton Parish Council 58,630.50 Revenue Melton Parish Council 28/04/2023 VI-090959 1,489.81 Revenue Mettingham Parish Council 28/04/2023 VI-090960 11/04/2023 VI-089149 309.44 Revenue Mid Suffolk District Council 14/04/2023 VI-090158 455.07 Revenue Mid Suffolk District Council 28/04/2023 VI-090961 8.829.00 Revenue Middleton Parish Council 1.078.57 Revenue MLL Telecom Ltd 14/04/2023 VI-089865 01/04/2023 VI-091474 62.649.77 Revenue Mobysoft Ltd 609.75 Revenue Munnings Supplies Ltd 25/04/2023 VI-090635 28/04/2023 VI-091188 467.00 Revenue Munnings Supplies Ltd

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Financial Resources and Value for Mone	Collection Fund
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Community Health	Port Health Author
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Corporate Services	Cemeteries
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Expenditure not charged to Cost of Service Parish Council Precepts DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Parish Council Precepts Corporate Subscriptions Qualification Training Rents Pavable Creditors - Other Parish Council Precepts Advertising Advertising Advertising Advertising Advertising Rents Pavable Capital Expenditure Consultants Grants & Contributions Expenditure General Purchases DFG/RG REFCUS Expenditure Other Ext Provided Services Other Local Authorities Third Party Contract Cleaning Contract Cleaning Building Services - Responsive Maintenance S106 REFCUS Subsistence Building Services - Responsive Maintenance Fuel Capital Expenditure Miscellaneous Other Services Capital Expenditure Other Ext Provided Services Building Services - Responsive Maintenance Capital Expenditure Capital Expenditure Furniture and Equipment General Purchases General Purchases Building Services - Responsive Maintenance Other Ext Provided Services General Purchases Other Ext Provided Services Capital Expenditure Refuse Collection Other Ext Provided Services Operational Vehicle Hire General Purchases Capital Expenditure Building Services - Planned Maintenance Other Local Authorities Third Party General Purchases **Operational Vehicle Hire** Basic Pav Rents Payable Contract Cleaning Fuel Building Services - Responsive Maintenance Other Cleaning Services Building Services - Responsive Maintenance Building Services - Responsive Maintenance Capital Expenditure General Purchases Capital Expenditure

28/04/2023 VI-090962 6.496.04 Revenue Mutford Parish Council 21/04/2023 VI-090739 2,075.00 Revenue N-Able 28/04/2023 VI-091112 4,115.00 Revenue N-Able 28/04/2023 VI-090963 5.480.00 Revenue Nacton Parish Council 14/04/2023 VI-089694 1,700.00 Revenue NAFN Data and Intelligence Services 11/04/2023 VI-089701 778.00 Revenue NEA 621.00 Revenue Need 2 Store Ltd 14/04/2023 VI-090247 18/04/2023 VI-090477 2,415.00 Revenue Newbourne Parish Council 6.750.00 Revenue Newbourne Parish Council 28/04/2023 \/I-090964 05/04/2023 VI-088651 287.39 Revenue Newsquest Media Group Ltd 05/04/2023 VI-089617 583.00 Revenue Newsquest Media Group Ltd 21/04/2023 VI-089923 583.00 Revenue Newsquest Media Group Ltd 21/04/2023 VI-090405 583.00 Revenue Newsquest Media Group Ltd 21/04/2023 VI-090624 467.64 Revenue Newsquest Media Group Ltd 750.00 Revenue Nicholas Everitt Park Trust 14/04/2023 VI-089982 01/04/2023 VI-071606 150,000.00 Capital Nicholson Solicitors 2.250.00 Revenue Norfolk County Council 05/04/2023 VI-089703 11/04/2023 VI-089794 1.180.89 Revenue Norfolk County Council 25/04/2023 VI-089018 600.00 Revenue Norfolk County Council 04/04/2023 VI-089504 3,565.00 Revenue Norfolk Stairlifts 05/04/2023 VI-089685 270.00 Revenue Suffolk Coastal Norse 11/04/2023 VI-089842 794.362.00 Revenue Suffolk Coastal Norse 1.232.82 Revenue Suffolk Coastal Norse 11/04/2023 VI-089712 11/04/2023 VI-089710 1,302.55 Revenue Suffolk Coastal Norse 11/04/2023 VI-089683 464.00 Revenue Suffolk Coastal Norse 14/04/2023 VI-089879 15,700.48 Revenue Suffolk Coastal Norse 14/04/2023 VI-090016 839.97 Revenue Suffolk Coastal Norse 14/04/2023 VI-090129 1,461.89 Revenue Suffolk Coastal Norse 14/04/2023 VI-090178 223.688.00 Revenue Suffolk Coastal Norse 17,375.86 Capital Suffolk Coastal Norse 14/04/2023 VI-090122 3,665.60 Revenue Suffolk Coastal Norse 14/04/2023 VI-090128 14/04/2023 VI-090130 19,017.46 Capital Suffolk Coastal Norse 7.933.02 Revenue Suffolk Coastal Norse 14/04/2023 VI-090131 14/04/2023 VI-090132 1,982.20 Revenue Suffolk Coastal Norse 7,392.44 Capital Suffolk Coastal Norse 14/04/2023 VI-090133 14/04/2023 VI-090126 24,498.02 Capital Suffolk Coastal Norse 14/04/2023 VI-090091 6,500.00 Revenue Suffolk Coastal Norse 14/04/2023 VI-090013 9,882.36 Revenue Suffolk Coastal Norse 14/04/2023 VI-090010 3.250.00 Revenue Suffolk Coastal Norse 14/04/2023 VI-090134 1,644.06 Revenue Suffolk Coastal Norse 18/04/2023 VI-090008 39,482.00 Revenue Suffolk Coastal Norse 1,507.85 Revenue Suffolk Coastal Norse 18/04/2023 VI-090014 26 700 00 Revenue Suffolk Coastal Norse 18/04/2023 VI-090015 18/04/2023 VI-090120 3,612.77 Capital Suffolk Coastal Norse 21/04/2023 VI-090611 697.01 Revenue Suffolk Coastal Norse 26/04/2023 VI-090006 24,490.00 Revenue Suffolk Coastal Norse 4 693 00 Revenue Suffolk Coastal Norse 26/04/2023 VI-090009 26/04/2023 VI-090011 3,999.95 Revenue Suffolk Coastal Norse 67,585.50 Capital Suffolk Coastal Norse 26/04/2023 VI-090012 28/04/2023 VI-090127 349.80 Revenue Suffolk Coastal Norse 11/04/2023 VI-089841 713,310.00 Revenue Waveney Norse 11/04/2023 VI-090030 4,650.00 Revenue Waveney Norse 11/04/2023 VI-090020 4,176.00 Revenue Waveney Norse 14/04/2023 VI-084996 2.301.00 Revenue Waveney Norse 14/04/2023 VI-090018 6,000.00 Revenue Waveney Norse 14/04/2023 VI-089948 265.50 Revenue Waveney Norse 14/04/2023 VI-090179 221,329.00 Revenue Waveney Norse 14/04/2023 VI-090105 6.699.71 Revenue Waveney Norse 14/04/2023 VI-090253 273.00 Revenue Waveney Norse 14/04/2023 VI-090107 4.412.62 Revenue Waveney Norse 14/04/2023 VI-090108 2,525.60 Revenue Waveney Norse 14/04/2023 VI-090029 4.139.00 Capital Waveney Norse 14/04/2023 VI-090022 1,049.98 Revenue Waveney Norse 14/04/2023 VI-089915 1,260.00 Capital Waveney Norse

Economic Development and Transport Parking Services Corporate Services Miscellaneous Land Communities, Leisure and Tourism Leisure Strategy The Environment Waste Management Financial Resources and Value for Mone Management and Support Financial Resources and Value for Mone Management and Support Financial Resources and Value for Mone Management and Support Financial Resources and Value for Mone Management and Support Financial Resources and Value for Mone Management and Support Corporate Services Public Conveniences Private Sector Housing Deputy Leader and Housing Financial Resources and Value for Mone Collection Fund Communities, Leisure and Tourism Community Development Deputy Leader and Housing Homelessness Corporate Services ICT Housing Revenue Account HRA Repairs and Maintenance Community Health Port Health Authority Housing Revenue Account HRA Special Services The Environment Environmental Protection Economic Development and Transport Parking Services Housing Revenue Account HRA Special Services Housing Revenue Account HRA Special Services The Environment Street Scene Corporate Services ICT Deputy Leader and Housing Homelessness Community Health Port Health Authority Economic Development and Transport Economic Regeneration Housing Revenue Account HRA Repairs and Maintenance Holding Accounts Excluded Financial Resources and Value for Mone Collection Fund Housing Revenue Account HRA Special Services Deputy Leader and Housing Homelessness Housing Revenue Account HRA Special Services Excluded Holding Accounts Financial Resources and Value for Mone Collection Fund Financial Resources and Value for Mone Collection Fund Holding Accounts Excluded Financial Resources and Value for Mone Collection Fund Corporate Services ICT Planning and Coastal Management Coastal Management Community Health Food and Safety Food and Safety Community Health Planning and Coastal Management Coastal Management Corporate Services Assets and Property Services Corporate Services Assets and Property Services Community Health Food and Safety Financial Resources and Value for Mone Management and Support Community Health Food and Safety Community Health Food and Safety Corporate Services Assets and Property Services Financial Resources and Value for Mone Management and Support Corporate Services Assets and Property Services Planning and Coastal Management Coastal Management Financial Resources and Value for Mone Management and Support Assets and Property Services Corporate Services Corporate Services Assets and Property Services Excluded Holding Accounts Financial Resources and Value for Mone Collection Fund Communities, Leisure and Tourism Caravan and Camping Sites Communities, Leisure and Tourism Caravan and Camping Sites Communities. Leisure and Tourism Caravan and Camping Sites

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Premises Expenses

Hardware Purchases Building Services - Responsive Maintenance General Purchases Capital Expenditure Other Ext Provided Services Building Services - Planned Maintenance DFG/RG REFCUS Expenditure Parish Council Precepts Grants & Contributions Expenditure Consultants Software Maintenance Equipment Hire Vehicle Operational Leases Capital Expenditure Analysts/Vets Fees Legionella Capital Expenditure Capital Expenditure Electricity Grants & Contributions Expenditure Other Ext Provided Services Stationery Grants & Contributions Expenditure Equipment Hire Creditors - Other Parish Council Precepts Capital Expenditure Rents Payable Capital Expenditure Creditors - Other Parish Council Precepts Parish Council Precepts Creditors - Other Parish Council Precepts Stationerv Capital Expenditure Contract Staff Contract Staff Capital Expenditure Contract Staff Capital Expenditure Contract Staff Contract Staff Contract Staff Creditors - Other Parish Council Precepts Building Services - Responsive Maintenance Building Services - Responsive Maintenance Building Services - Responsive Maintenance

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Piece and Value Values         Control frequency         Piece Value Values         Piece Values						
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Pharmay and Countal Management         Countal Management         Count Management         Holding Account - Count Out         Capital Expenditure         Biology Count         Count Out         Count Out           Parring and Countal Management         Costal Management	Corporate Services	HR	Supplies and Services	Miscellaneous Other Services	14/04/2023 VI-089686	400.00 Revenue People focused training & Solutions Ltd
Phromig and Control Management	Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023 VI-088654	45,404.00 Capital Perfect Circle JV Ltd
Planning and Castall Managament         Castall Managament         Castall Managament         Events         Charlel Expenditum         1404/0223         Media         Castall Managament         Advalues         Castall Managament         Events         Media           Parnentig         Costall Managament         Costall Managament         Costall Managament         Statules         Media         Costall Managament         Statules         Particle Costall         Media         Media         Statules         Media	Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023 VI-088657	45,403.83 Capital Perfect Circle JV Ltd
Planning and Castall Managament         Castall Managament         Castall Managament         Events         Charlel Expenditum         1404/0223         Media         Castall Managament         Advalues         Castall Managament         Events         Media           Parnentig         Costall Managament         Costall Managament         Costall Managament         Statules         Media         Costall Managament         Statules         Particle Costall         Media         Media         Statules         Media	Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023 VI-088658	45,403.83 Capital Perfect Circle JV Ltd
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Plannia in an Coastal Mangiment         Coastal Mangiment         Coastal Mangiment         Editing Services         2804/282 (V10800)         8.800.000         Resource Petrot Crick J/U.Id           Pransiel Resource and Yader March Colord         House Coastal Mangiment         1804/282 (V108007)         8.810.00         Resource Petrot Crick J/U.Id           Communities, Losine and Torkit Stature         House Coastal Mangiment         1804/282 (V108007)         8.810.00         Resource Petrot Crick J/U.Id           Communities, Losine and Torkit         House Coastal Mangiment         1804/282 (V108007)         8.910.00         Resource Petrot Crick J/U.Id           Communities, Losine and Torkit         House Coastal Mangiment         1804/282 (V108007)         8.910.00         Resource Petrot Crick J/U.Id           Communities, Losine and Torkit         House Coastal Mangiment         House Coastal Mangiment         1804/282 (V108007)         2.810.00         Resource Prace Controt           Communities, Losine and Torkit         House Coastal Mangiment         House Coastal Mangiment         7.800.00         Resource Petrot Petrot         2.810.00         Resource Petrot Petrot           Communities, Losine and Torkit         House Coastal Mangiment         House Coastal Mangiment         7.800.00         Resource Petrot Petrot           Communities, Losine and Torkit         House Coastal Mangiment         House Coastal Mangiment </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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Corports Services         ICT         Supplies and Services         Software Metaneman <sup>-</sup> 198/A0231 /-00877         22/33.00         Capital Expanding           Laader of the Council         Corporate and Obscords Musice         Trind Party Payments         Payments         22/33.00         Capital Expanding         198/A0232 /-00130         22/33.00         Reverse         Payments           Disposite Control         Expandia         Trind Party Payments         Payments         28/24/200 /-00130         22/32.00         Reverse         Payments         Payments         28/24/200 /-00130         22/32.00         Reverse         Payments						
Communities, Lisione and Tourism         Indoir Lisione         Holding Account - Cash Out         Capital Exercition         14/4/4223 V-48816         41/31.00. Capital         Protes for Propis           Communities, Lisione and Tourism         Hodor Lisione         Hodor Lisione         Hodor Lisione         Hodor Lisione         Hodor Lisione         Protes for Propis           Communities, Lisione and Tourism         Hodor Lisione         Exercitione         2338.00. Capital         Protes for Propis           Communities, Lisione and Tourism         Hodor Lisione         Capital Exercitione         2804/223 V-400078         3238.00. Capital         Protes for Propis           Communities, Lisione and Tourism         Hodor Lisione         Capital Exercitione         2804/223 V-400078         4252.00. Reveue         Protes for Propis           Prancing Concert Exercitione         Harring Concert Exercitione         Harring Concert Exercitione         1100/223 V-400078         100/223 V-400078 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Communities, Laisure and Tourism         Indoor Laisure         Holding Account - Cash Out         Capital Expenditure         Hold/2023         Vice9117         23.300         Design for project           Communities, Laisure and Tourism         Comportate and Democratic Anargement         Premise Expenditure         Rain Brack         1304/2023         Vice9117         23.300         Operation         Premise Expenditure         Premise Expenditure         Factor Response         1404/2023         Vice9177         5.200         Resister Proge           Prancing Resonance and Visite (Provide Premise Expenditure of Cather Internet)         Premise Expenditure         Premise Expenditure         1404/2023         Vice9817         5.200         Resister Proge           Prancing Resonance Anary (Premise Expenditure         Database         Cather and Clinit Respinse         Resister Proge         Premise Expenditure         1404/2023         Vice9817         4.200         Resister Proge           Econonic Development and Transport         Econonic Respinse Expenditure         Cather and Anary (Premise Expenditure         1404/2023         Vice9817         4.200         Resister Proge           Community Health         Port Health Andronity         Premise Expenditure         Econonic Vice9814         4.200         Resister Proge           Community Health         Port Health Andronity         Premise Expenditure <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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Communits, Leisure and Tourism         Community Development         Supplies and Services         Grants & Contributions Expenditure         25/04/2023 VI-90103         1,110.00 Revenue         Premier Sportsocach Solutions           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         05/04/2023 VI-98023         1,999.99 Revenue         Principles Construction Ltd           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         18/04/2023 VI-900341         8,905.49 Revenue         Principles Construction Ltd           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         21/04/2023 VI-90744         8,905.49 Revenue         Principles Construction Ltd           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         Grants & Contributions Expenditure         21/04/2023 VI-90172         1,446.25 Revenue         Prio Corda Trust           Housing Revenue Account         HRA Reparts and Maintenance         Premise Sperisoca         Revenue Account         14/04/2023 VI-909705         5,486.00 Revenue         Protect and Delect Systems Ltd           Housing Revenue Account         HRA Reparts and Maintenance         Supplies and Services         Analysis/Vise Fees         04/04/2023 VI-909026         5,482.00 Revenue<	Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/04/2023 VI-089481	425.78 Revenue Premier Inn
Communits, Leisure and Tourism         Community Development         Supplies and Services         Grants & Contributions Expenditure         25/04/2023 VI-90103         1,110.00 Revenue         Premier Sportsocach Solutions           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         05/04/2023 VI-98023         1,999.99 Revenue         Principles Construction Ltd           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         18/04/2023 VI-900341         8,905.49 Revenue         Principles Construction Ltd           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         21/04/2023 VI-90744         8,905.49 Revenue         Principles Construction Ltd           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         Grants & Contributions Expenditure         21/04/2023 VI-90172         1,446.25 Revenue         Prio Corda Trust           Housing Revenue Account         HRA Reparts and Maintenance         Premise Sperisoca         Revenue Account         14/04/2023 VI-909705         5,486.00 Revenue         Protect and Delect Systems Ltd           Housing Revenue Account         HRA Reparts and Maintenance         Supplies and Services         Analysis/Vise Fees         04/04/2023 VI-909026         5,482.00 Revenue<	Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023 VI-091018	832.50 Revenue Premier Sportscoach Solutions
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Deputy Leader and HousingPrivate Sector HousingSupplies and ServicesOther Ext Provided Services25/04/2023VI-090637381.00RevenuePeter Ramsey General BuildingDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesOther Ext Provided Services25/04/2023VI-090639499.00RevenuePeter Ramsey General BuildingDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesOther Ext Provided Services25/04/2023VI-090640628.00RevenuePeter Ramsey General BuildingDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure14/04/2023VI-0901494,036.93RevenueRamp and Mobility SolutionsDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure18/04/2023VI-0904222,453.23RevenueRamp and Mobility SolutionsDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure18/04/2023VI-0904222,453.23RevenueRamp and Mobility SolutionsDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure21/04/2023VI-0904222,453.23RevenueRamp and Mobility SolutionsDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure21/04/2023VI-0904227,861.47RevenueRamp and Mobility Solutions	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/04/2023 VI-090240	490.00 Revenue Peter Ramsey General Building
Deputy Leader and HousingPrivate Sector HousingSupplies and ServicesOther Ext Provided Services25/04/2023VI-090639499.00RevenuePeter Ramsey General BuildingDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesOther Ext Provided Services25/04/2023VI-090640628.00RevenuePeter Ramsey General BuildingDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure14/04/2023VI-0901994,036.93RevenueRamp and Mobility SolutionsDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure18/04/2023VI-0901994,036.93RevenueRamp and Mobility SolutionsDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure18/04/2023VI-0907422,453.23RevenueRamp and Mobility SolutionsDeputy Leader and HousingPrivate Sector HousingSupplies and ServicesDFG/RG REFCUS Expenditure21/04/2023VI-0907427,861.47RevenueRamp and Mobility Solutions	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/04/2023 VI-090242	457.41 Revenue Peter Ramsey General Building
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Deputy Leader and Housing         Private Sector Housing         Supplies and Services         Other Ext Provided Services         25/04/2023         VI-090640         628.00         Revenue         Peter Ramsey General Building           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         14/04/2023         VI-090199         4,036.93         Revenue         Ramp and Mobility Solutions           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         18/04/2023         VI-090492         2,453.23         Revenue         Ramp and Mobility Solutions           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         18/04/2023         VI-090422         2,453.23         Revenue         Ramp and Mobility Solutions           Deputy Leader and Housing         Private Sector Housing         Supplies and Services         DFG/RG REFCUS Expenditure         18/04/2023         VI-090422         7,861.47         Revenue         Ramp and Mobility Solutions						
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Deputy Leader and Housing       Private Sector Housing       Supplies and Services       DFG/RG REFCUS Expenditure       18/04/2023       VI-090422       2,453.23       Revenue       Ramp and Mobility Solutions         Deputy Leader and Housing       Private Sector Housing       Supplies and Services       DFG/RG REFCUS Expenditure       21/04/2023       VI-090422       7,861.47       Revenue       Ramp and Mobility Solutions						
Deputy Leader and Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 21/04/2023 VI-090742 7,861.47 Revenue Ramp and Mobility Solutions						
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Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023 VI-089440	729.30 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023 VI-089584	676.28 Revenue Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023 VI-091278	605.90 Revenue Raventree Ltd T/A Premiere Kitchens
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/04/2023 VI-089274	2,850.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/04/2023 VI-089273	3,135.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/04/2023 VI-089272	2,507.50 Revenue Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/04/2023 VI-089271	4.275.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/04/2023 VI-089761	2,507.50 Revenue Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/04/2023 VI-089760	2,850.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/04/2023 VI-089759	4,275.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/04/2023 VI-089758	3,135.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/04/2023 VI-090278	4,275.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/04/2023 VI-090288	3,135.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/04/2023 VI-090293	2,850.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/04/2023 VI-090412	2,507.50 Revenue Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/04/2023 VI-090598	2,508.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/04/2023 VI-090599	2,006.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/04/2023 VI-090602	2,280.00 Capital Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	25/04/2023 VI-090600	3,420.00 Capital Reed Specialist Recruitment
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090974	2,800.00 Revenue Rendham Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090975	72.261.00 Revenue Rendlesham Parish Council
Economic Development and Transport		Supplies and Services	Corporate Subscriptions	19/04/2023 VI-080021	2,200.00 Revenue Renewable UK Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090485	10,042.24 Revenue Reydon Parish Council
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090976	14,465.57 Revenue Reydon Parish Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/04/2023 VI-089684	660.00 Revenue Ricardo - AEA
Corporate Services	HR	Employee Expenses	HR Corporate Training	21/04/2023 VI-090652	6,787.00 Revenue Richard Wills Training Associates
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	04/04/2023 VI-090052	419.94 Revenue Huws Gray
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023 VI-089172	419.94 Revenue Huws Gray
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-089172	3,316.33 Revenue Ringsfield and Weston Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090480	8,400.00 Revenue Ringsfield and Weston Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023 VI-090977 25/04/2023 VI-090828	2,040.00 Revenue The Ringsfield Hall Trust
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023 VI-090073	4,117.00 Revenue Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023 VI-090073	4,117.00 Revenue Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023 VI-090067	4,117.00 Revenue Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023 VI-090066	4,117.00 Revenue Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023 VI-090065	4,117.00 Revenue Riverside Truck Rental Limited
	Waste Management				
The Environment	Waste Management	Transport Expenses Transport Expenses	Operational Vehicle Hire Operational Vehicle Hire	14/04/2023 VI-090062	4,117.00 Revenue Riverside Truck Rental Limited 4,117.00 Revenue Riverside Truck Rental Limited
The Environment				14/04/2023 VI-090061	4,117.00 Revenue Riverside Truck Rental Limited
The Environment The Environment	Waste Management Waste Management	Transport Expenses	Operational Vehicle Hire Operational Vehicle Hire	14/04/2023 VI-090059 14/04/2023 VI-090058	4,117.00 Revenue Riverside Truck Rental Limited
		Transport Expenses			
The Environment The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023 VI-090057 18/04/2023 VI-090068	4,117.00 Revenue Riverside Truck Rental Limited
	Waste Management	Transport Expenses	Operational Vehicle Hire		4,117.00 Revenue Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/04/2023 VI-090069	4,117.00 Revenue Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/04/2023 VI-090071	4,117.00 Revenue Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/04/2023 VI-090072	4,117.00 Revenue Riverside Truck Rental Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	28/04/2023 VI-091165	6,384.41 Revenue Rix Petroleum Fuel & Lubricant Distributors
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	04/04/2023 VI-088812	379.00 Revenue Royal College of Veterinary Surgeons
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	18/04/2023 VI-090361	539.00 Revenue Royal Institution of Chartered Surveyors RICS
Leader of the Council	Corporate and Democratic Manageme		Postages	14/04/2023 VI-090730	300.95 Revenue Royal Mail
Leader of the Council	Corporate and Democratic Manageme		Postages	21/04/2023 VI-091526	837.38 Revenue Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	14/04/2023 VI-088141	3,053.68 Revenue Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	14/04/2023 VI-088946	837.53 Revenue Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	14/04/2023 VI-089894	1,160.79 Revenue Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	18/04/2023 VI-089266	1,364.97 Revenue Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	18/04/2023 VI-088690	2,776.70 Revenue Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	28/04/2023 VI-090238	1,262.26 Revenue Royal Mail
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090978	4,000.00 Revenue Rumburgh Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090487	10,202.60 Revenue Rushmere St Andrew PC
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090979	61,650.00 Revenue Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023 VI-090548	410.00 Revenue Segway Hire
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/04/2023 VI-090520	513.17 Revenue Santander Corporate Bank
Financial Resources and Value for Mone		Supplies and Services	Bank Fees	05/04/2023 VI-090522	1,093.88 Revenue Santander Corporate Bank
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090488	1,105.71 Revenue Saxmundham Town Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090980	120,987.57 Revenue Saxmundham Town Council

Financial Resources and Value for Mone		Expenditure not charged to Cost of Service		28/04/2023 VI-090981	5,700.00 Revenue Saxtead Parish Council
		Supplies and Services	Grants & Contributions Expenditure	25/04/2023 VI-090830	7,200.00 Revenue Schools Out Activities Ltd
			Grants & Contributions Expenditure	25/04/2023 VI-090831	7,200.00 Revenue Schools Out Activities Ltd
		Employee Expenses	HR Corporate Training	28/04/2023 VI-091310	675.00 Revenue Seafood by Design Ltd
		Supplies and Services	Software Maintenance	14/04/2023 VI-086185	45,071.00 Revenue Secon Cyber Security Ltd
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090982	8,000.00 Revenue Shadingfield Sott Willingham Ellough PC
Leader of the Council		Supplies and Services	Legal Fees	05/04/2023 VI-088925	3,154.00 Revenue Sharpe Pritchard
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090983	5,250.00 Revenue Shottisham Parish Council
		Current Liabilities	Creditors - Other	18/04/2023 VI-090489	6,987.82 Revenue Sibton Parish Council
Financial Resources and Value for Mone		Expenditure not charged to Cost of Service Supplies and Services	Parish Council Precepts Furniture and Equipment	28/04/2023 VI-090984 11/04/2023 VI-090390	2,250.00 Revenue Sibton Parish Council 282.89 Revenue Siemens Financial Services
		Holding Account - Cash Out	Capital Expenditure	11/04/2023 VI-090390 11/04/2023 VI-089653	1,199.99 Capital Signal Boosters
		Supplies and Services	Grants & Contributions Expenditure	28/04/2023 VI-089033	2,000.00 Revenue Skate Suffolk
			Grants & Contributions Expenditure	11/04/2023 VI-091242	1,770.60 Revenue SLM Community Leisure Charitable Trust
		Supplies and Services	Grants & Contributions Expenditure	19/04/2023 VI-090582	5,819.34 Revenue SLM Community Leisure Charitable Trust
		Supplies and Services	General Purchases	04/04/2023 VI-089214	960.00 Revenue Smith Brothers Timber (East Anglia) Ltd
		Supplies and Services	General Purchases	14/04/2023 VI-090003	362.60 Revenue Smith Brothers Timber (East Anglia) Ltd
		Supplies and Services	Miscellaneous Other Services	26/04/2023 VI-090095	416.66 Revenue Smith Brothers Timber (East Anglia) Ltd
		Supplies and Services	General Purchases	28/04/2023 VI-091079	258.93 Revenue Smith Brothers Timber (East Anglia) Ltd
		Supplies and Services	General Purchases	05/04/2023 VI-089316	11,558.63 Revenue Snape Maltings Trading Ltd
		Current Liabilities	Creditors - Other	18/04/2023 VI-090490	446.48 Revenue Snape Parish Council
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090985	5,821.00 Revenue Snape Parish Council
		Holding Account - Cash Out	Capital Expenditure	11/04/2023 VI-089848	395.00 Capital Robert Sneesby Health and Safety Ltd
Corporate Services	HR	Employee Expenses	Other Direct Salary Costs	28/04/2023 VI-090352	541.69 Revenue Sodexo Motivation Solutions UK Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Conference Fees	04/04/2023 VI-089542	435.00 Revenue Solace Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	18/04/2023 VI-090420	2,583.25 Revenue Solo Housing
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090491	2,015.42 Revenue Southwold Town Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090986	60,286.50 Revenue Southwold Town Council
Communities, Leisure and Tourism		Supplies and Services	Grants & Contributions Expenditure	25/04/2023 VI-090583	5,000.00 Revenue Southwold and Reydon Recreational Development
		Premises Expenses	Rents Payable	18/04/2023 VI-089955	3,146.87 Revenue The Spa Pavilion
		Premises Expenses	Water	18/04/2023 VI-089958	23,390.28 Revenue The Spa Pavilion
		Employee Expenses	Medical Fees	11/04/2023 VI-089419	425.00 Revenue Specsavers
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090987	4,500.00 Revenue Spexhall Parish Council
		Supplies and Services	Furniture and Equipment	11/04/2023 VI-089762	397.34 Revenue Spi-des-ign Web & graphic Solutions Limited
			Consultants	18/04/2023 VI-090243	960.00 Revenue The Sports Consultancy Ltd
		Supplies and Services	Consultants	25/04/2023 VI-091025	3,000.00 Revenue The Sports Consultancy Ltd
		Supplies and Services	Grants & Contributions Expenditure	05/04/2023 VI-089695	3,000.00 Revenue Spot Wellbeing
		Supplies and Services	Grants & Contributions Expenditure	26/04/2023 VI-090763	12,600.00 Revenue Spot Wellbeing
			Consultants	28/04/2023 VI-091123	562.50 Revenue Squircle Creative
	HRA Cost of Capital and Similar Charg HRA Cost of Capital and Similar Charg		Capital Expenditure	04/04/2023 VI-087312	1,956.75 Capital Stannah Lift Service Ltd
	HRA Cost of Capital and Similar Charg HRA Cost of Capital and Similar Charg		Capital Expenditure Capital Expenditure	11/04/2023 VI-087314	5,027.25 Capital Stannah Lift Service Ltd 1,086.75 Capital Stannah Lift Service Ltd
		Supplies and Services	Grants & Contributions Expenditure	11/04/2023 VI-087315	
Financial Resources and Value for Mone			Parish Council Precepts	19/04/2023 VI-090402 28/04/2023 VI-090988	300.00 Revenue Stane (still, trying, all, nearest, exits) 2.288.00 Revenue St James Sth Elmham Parish
		Supplies and Services	Other Ext Provided Services	18/04/2023 VI-090988	484.72 Revenue Storetec Services Limited
		Supplies and Services	Other Ext Provided Services	18/04/2023 VI-090347	773.76 Revenue Storetec Services Limited
		Supplies and Services	General Purchases	11/04/2023 VI-090347	1.818.00 Revenue Storm Environmental Limited
		Current Liabilities	Creditors - Other	18/04/2023 VI-000343	1,025.49 Revenue Stratford St Andrew & Farnham Parish Council
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090989	4.500.00 Revenue Stratford St Andrew & Farnham Parish Council
		Supplies and Services	Other Ext Provided Services	11/04/2023 VI-089672	300.00 Revenue STS Waste Removal
1.,		Supplies and Services	Consultants	11/04/2023 VI-089875	2,850.00 Revenue Studio 35 Architecture Ltd
Financial Resources and Value for Mone			Parish Council Precepts	28/04/2023 VI-090990	4.600.00 Revenue Sudbourne Parish Council
Economic Development and Transport		Supplies and Services	Corporate Subscriptions	14/04/2023 VI-090194	2.100.00 Revenue Suffolk Chamber of Commerce
		Premises Expenses	Rents Payable	04/04/2023 VI-088845	1,900.30 Revenue Suffolk County Council
		Employee Expenses	Contract Staff	04/04/2023 VI-088859	14,435.49 Revenue Suffolk County Council
		Employee Expenses	Contract Staff	14/04/2023 VI-089179	14,692.32 Revenue Suffolk County Council
Planning and Coastal Management			Other Ext Provided Services	14/04/2023 VI-090183	2,475.00 Revenue Suffolk County Council
		Employee Expenses	Recruitment Advertising	14/04/2023 VI-089753	950.00 Revenue Suffolk County Council
	HRA Supervision and Management				
Housing Revenue Account			Other Ext Provided Services	14/04/2023 VI-090145	69,923.65 Revenue Suffolk County Council
Housing Revenue Account Corporate Services	HR	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	14/04/2023 VI-090145 14/04/2023 VI-090244	69,923.65 Revenue Suffolk County Council 1,076.00 Revenue Suffolk County Council
Housing Revenue Account Corporate Services Housing Revenue Account	HR HRA Special Services	Supplies and Services			1,076.00 Revenue Suffolk County Council 71,260.00 Revenue Suffolk County Council
Housing Revenue Account Corporate Services Housing Revenue Account Community Health	HR HRA Special Services Emergency Planning	Supplies and Services Supplies and Services	Other Ext Provided Services	14/04/2023 VI-090244	1,076.00 Revenue Suffolk County Council 71,260.00 Revenue Suffolk County Council 7,000.00 Revenue Suffolk County Council
Housing Revenue Account Corporate Services Housing Revenue Account Community Health The Environment The Environment	HR FRANCE HRA Special Services Emergency Planning Street Scene Waste Management	Supplies and Services Supplies and Services Supplies and Services	Other Ext Provided Services Grants & Contributions Expenditure	14/04/2023 VI-090244 21/04/2023 VI-090607	1,076.00 Revenue Suffolk County Council 71,260.00 Revenue Suffolk County Council

Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	28/04/2023 VI-089792	1 000 00 Rovonuo	Suffolk County Council
Economic Development and Transport		Premises Expenses	Rents Pavable	28/04/2023 VI-089792		Suffolk County Council
Financial Resources and Value for Mol		Expenditure not charged to Cost of Service	Pilot Levy Payment to Suffolk Business Rates Pool	01/04/2023 VI-090798		Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments			Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/04/2023 VI-091789		Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023 VI-090248		Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023 VI-090248		Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023 VI-090258		Suffolk Libraries IPS Ltd
Corporate Services		Premises Expenses	Rents Payable	28/04/2023 VI-090258 28/04/2023 VI-090259		Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints Customer Services and Complaints	Premises Expenses Premises Expenses	Rents Payable	28/04/2023 VI-090259 28/04/2023 VI-090261		Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/04/2023 VI-090261		Suffolk Police & Crime Commissioner
			General Purchases	11/04/2023 VI-091752	2,887.50 Revenue	
Deputy Leader and Housing	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	General Purchases General Purchases	25/04/2023 VI-089692	2,887.50 Revenue 1.650.00 Revenue	
Deputy Leader and Housing Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	25/04/2023 VI-090669 11/04/2023 VI-089664	320.00 Revenue	
Financial Resources and Value for Mo				28/04/2023 VI-089664		
		Expenditure not charged to Cost of Service	Parish Council Precepts			Sutton Parish Council
Financial Resources and Value for More Financial Resources and Value for More		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090992		Sutton Heath Parish Council
		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090993		Sweffling Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023 VI-089922		T4 Survey Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/04/2023 VI-089519		T A K Building Maintenance Ltd
Leader of the Council	Corporate and Democratic Managem		Hardware Purchases	11/04/2023 VI-089641	449.08 Revenue	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	04/04/2023 VI-089601		Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023 VI-089962		Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023 VI-089976		Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023 VI-090854		Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023 VI-089961		Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	11/04/2023 VI-089974		Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023 VI-089979		Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023 VI-089973		Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/04/2023 VI-090112		Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/04/2023 VI-091091		Taylor Properties (Clients account)
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	11/04/2023 VI-089863		Technicus Consulting
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	11/04/2023 VI-089934		Technicus Consulting
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090493		Theberton and Eastbridge Parish Council
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090994		Theberton and Eastbridge Parish Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/04/2023 VI-090810		Three Rivers Veterinary Group
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/04/2023 VI-090811		Three Rivers Veterinary Group
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090995		Three Saints South Elmham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/04/2023 VI-088636		PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/04/2023 VI-089255		PeopleScout Ltd
Leader of the Council	Communications	Supplies and Services	External Printing	28/04/2023 VI-087422	19,079.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/04/2023 VI-090879		Tower Leasing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023 VI-088992	1,088.33 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/04/2023 VI-089551	7,162.76 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/04/2023 VI-089670	530.70 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023 VI-090754	385.32 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023 VI-090751	3,771.34 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023 VI-090721	357.85 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023 VI-090720	3,521.82 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023 VI-089992	15,511.24 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023 VI-090221	10,802.18 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2023 VC-002429	-989.00 Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023 VI-091062	2,690.34 Revenue	Travis Perkins
Financial Resources and Value for Mo		Supplies and Services	Other Ext Provided Services	01/04/2023 VI-090471		Trail Services UK Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	19/04/2023 VI-090225	750.00 Revenue	Transport for London Urban Design London
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090494		Trimley St Martin PC
Financial Resources and Value for Mo	ne Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090996	12,495.00 Revenue	Trimley St Martin PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023 VI-089335		Trimley St Mary Parish Council
Financial Resources and Value for Mo	ne Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090997	28,000.00 Revenue	Trimley St Mary Parish Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2023 VI-089702	1,890.00 Revenue	Trowers & Hamlins
Financial Resources and Value for Mo		Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090998		Tuddenham St Martin PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2023 VI-090578		Tunstall & District Bowls Club
Financial Resources and Value for Mo	ne Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-090999	5,125.52 Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	25/04/2023 VI-090878	454.86 Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Mo	ne Management and Support	Supplies and Services	Furniture and Equipment	17/04/2023 VI-090660	4,113.73 Revenue	Tusker

Housing Revenue Account HRA Repairs and Maintenance Financial Resources and Value for Mone Collection Fund Financial Resources and Value for Mone Collection Fund Excluded Holding Accounts Community Health Food and Safety Planning and Coastal Management Coastal Management HRA Repairs and Maintenance Housing Revenue Account Communities, Leisure and Tourism Community Development Communities, Leisure and Tourism Community Development Communities, Leisure and Tourism Community Development Excluded Holding Accounts Deputy Leader and Housing Private Sector Housing Housing Revenue Account HRA Special Services Deputy Leader and Housing Homelessness Deputy Leader and Housing Homelessness Housing Revenue Account HRA Repairs and Maintenance Leader of the Council Management and Support Corporate Services Admin Buildings Financial Resources and Value for Mone Management and Support Admin Buildings Corporate Services Community Health Port Health Authority Corporate Services Assets and Property Services Deputy Leader and Housing Homelessness The Environment Waste Management Excluded Holding Accounts Financial Resources and Value for Mone Collection Fund Financial Resources and Value for Mone Collection Fund Financial Resources and Value for Mone Collection Fund Communities, Leisure and Tourism Caravan and Camping Sites Excluded Holding Accounts HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance HRA Repairs and Maintenance Housing Revenue Account Housing Revenue Account HRA Repairs and Maintenance Financial Resources and Value for Mone Collection Fund Corporate Services ICT Holding Accounts Excluded Financial Resources and Value for Mone Collection Fund Financial Resources and Value for Mone Collection Fund Excluded Holding Accounts Financial Resources and Value for Mone Collection Fund Deputy Leader and Housing Private Sector Housing Private Sector Housing Deputy Leader and Housing Deputy Leader and Housing Private Sector Housing Deputy Leader and Housing Private Sector Housing Deputy Leader and Housing Private Sector Housing Financial Resources and Value for Mone Management and Support Deputy Leader and Housing Private Sector Housing Deputy Leader and Housing Private Sector Housing

Premises Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Current Liabilities Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Supplies and Services Holding Account - Cash In Employee Expenses Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies and Services Premises Expenses Supplies and Services Supplies and Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Holding Account - Cash In Premises Expenses Premises Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Premises Expenses Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Supplies and Services

HRA Lifts Parish Council Precepts Parish Council Precepts Creditors - Other Analysts/Vets Fees Capital Expenditure Other Ext Provided Services Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Pavroll Deductions Qualification Training Consultants Rents Payable Rents Pavable General Purchases Legal Fees Contract Staff Contract Staff Contract Staff Contract Staff Postages Electricity Postages Other Ext Provided Services Contract Staff Contract Staff Contract Staff Contract Staff Contract Staff Telephone Calls/Data/Broadband Creditors - Other Parish Council Precepts Parish Council Precepts Parish Council Precepts Equipment Hire Payroll Deductions Building Services - VOID Maintenance Building Services - Responsive Maintenance Machine Repair & Maintenance General Purchases Furniture and Equipment General Purchases Building Services - Responsive Maintenance Parish Council Precepts Corporate Subscriptions Creditors - Other Parish Council Precepts Parish Council Precepts Creditors - Other Parish Council Precepts DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Other Ext Provided Services Other Ext Provided Services

05/04/2023 VI-089585 1.440.00 Revenue Ray Tuttle Lift Services Limited 28/04/2023 VI-091000 5,193.00 Revenue Ubbeston Parish Council 28/04/2023 VI-091001 11,452.00 Revenue Ufford Parish Council 18/04/2023 VI-090495 9.313.89 Revenue Ufford Parish Council 14/04/2023 VI-089314 1,700.40 Revenue UK Health Security Agency 14/04/2023 VI-089196 2,664.04 Capital UK Power Networks 04/04/2023 VI-089460 2.091.02 Revenue UK Telematics Ltd 25/04/2023 VI-091021 2,385.00 Revenue Ultimate Boxing 1,590.00 Revenue Ultimate Boxing 25/04/2023 VI-091022 25/04/2023 VI-091023 2,385.00 Revenue Ultimate Boxing 11/04/2023 VI-089971 1.376.68 Revenue Unison Eastern Region 11/04/2023 VI-089471 250.00 Revenue University College London 28/04/2023 VI-089951 2,550.00 Revenue Richard Utting LLP 25/04/2023 VI-090858 353.17 Revenue Valtec Properties Ltd 398.67 Revenue Valtec Properties Ltd 25/04/2023 VI-090859 28/04/2023 VI-091199 940.20 Revenue VBH (GB) Ltd 5.554.60 Revenue Veale Wasbrough Vizards LLP 21/04/2023 VI-090198 11/04/2023 VI-089213 1.470.00 Revenue Venn Group Ltd 21/04/2023 VI-090502 1.470.00 Revenue Venn Group Ltd 26/04/2023 VI-089332 980.00 Revenue Venn Group Ltd 26/04/2023 VI-089986 1.470.00 Revenue Venn Group Ltd 11/04/2023 VI-089208 325.09 Revenue Vertas Group Ltd 11/04/2023 VI-089315 125,135.01 Revenue Vertas Group Ltd 28/04/2023 VI-086696 309.87 Revenue Vertas Group Ltd 19/04/2023 VI-090417 400.07 Revenue Vetspeed Ltd 14/04/2023 VI-089347 7.000.44 Revenue Vivid Resourcing 14/04/2023 VI-089731 2,312.00 Revenue Vivid Resourcing 14/04/2023 VI-089734 5,117.00 Revenue Vivid Resourcing 14/04/2023 VI-089735 4,836.50 Revenue Vivid Resourcing 14/04/2023 VI-089737 2,852.60 Revenue Vivid Resourcing 2.779.19 Revenue Vodafone Ltd 05/04/2023 VI-089283 18/04/2023 VI-090496 3,552.96 Revenue Walberswick Parish Council 28/04/2023 VI-091002 10.000.00 Revenue Walberswick Parish Council 28/04/2023 VI-091003 8,161.00 Revenue Waldringfield Parish Council 6,500.00 Revenue Wangford and Henham Parish Council 28/04/2023 VI-091004 18/04/2023 VI-089953 397.19 Revenue PW Waters Ltd 11/04/2023 VI-089964 780.00 Revenue East Suffolk Conservative Councillors Group 14/04/2023 VI-090063 2,600.50 Revenue Waveney Decorators Limited 28/04/2023 VI-090755 2.983.50 Revenue Waveney Decorators Limited 04/04/2023 VI-088882 259.62 Revenue Waveney Fork Trucks Ltd 14/04/2023 VI-090093 280.00 Revenue Waveney Fork Trucks Ltd 1,419.00 Revenue Waveney Fork Trucks Ltd 14/04/2023 VI-090060 19/04/2023 VI-089936 355.00 Revenue Waveney Fork Trucks Ltd 05/04/2023 VI-089381 10,197.65 Revenue Waveney Surfacing Ltd 28/04/2023 VI-091005 12,000.00 Revenue Wenhaston with Mells Hamlet PC 28/04/2023 VI-091254 30.000.00 Revenue West Suffolk Council 3 245 79 Revenue Westerfield Parish Council 18/04/2023 VI-090497 28/04/2023 VI-091006 5,008.72 Revenue Westerfield Parish Council 28/04/2023 VI-091007 4,009.95 Revenue Westhall Parish Council 18/04/2023 VI-090498 2.844.19 Revenue Westleton Parish Council 6,500.00 Revenue Westleton Parish Council 28/04/2023 VI-091008 05/04/2023 VI-089626 2,943.77 Revenue Westone Housing Ltd 05/04/2023 VI-089625 6,122.08 Revenue Westone Housing Ltd 28/04/2023 VI-091111 10.261.98 Revenue Westone Housing Ltd 11/04/2023 VI-089300 1,329.00 Revenue Westbury Building Services 11/04/2023 VI-089771 559.00 Revenue Westbury Building Services 11/04/2023 VI-089770 429.00 Revenue Westbury Building Services 11/04/2023 VI-089772 588.00 Revenue Westbury Building Services 11/04/2023 VI-089774 2,552.00 Revenue Westbury Building Services 11/04/2023 VI-089798 822.00 Revenue Westbury Building Services 11/04/2023 VI-089797 2,538.00 Revenue Westbury Building Services 01/04/2023 VI-087019 574.00 Revenue Westbury Building Services 25/04/2023 VI-089298 1,643.00 Revenue Westbury Building Services 25/04/2023 VI-090228 1,646.00 Revenue Westbury Building Services

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/04/2023 VI-090378	618.00 Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2023 VI-089631	7,863.92 Revenue	Brandon Wetrooms
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-091009	37,728.00 Revenue	Wickham Market Parish Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2023 VI-089593	824.50 Revenue	Wilkin Chapman LLP Solicitors
Leader of the Council	Corporate and Democratic Manageme	Supplies and Services	Legal Fees	11/04/2023 VI-089005	5,231.50 Revenue	Wilkin Chapman LLP Solicitors
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-091010	4,369.71 Revenue	Wissett Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-091011	7,722.18 Revenue	Witnesham & Swilland PC
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-091012	212,544.00 Revenue	Woodbridge Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023 VI-090499	4,008.96 Revenue	Woodbridge Town Council
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/04/2023 VI-090430	6,450.00 Revenue	Woodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	11/04/2023 VI-089984	1,606.00 Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	11/04/2023 VI-089985	2,258.00 Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/04/2023 VI-090086	438.00 Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/04/2023 VI-090070	1,246.00 Revenue	Woods Building Services Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-091013	19,774.63 Revenue	Worlingham Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-091014	9,194.03 Revenue	Wrentham Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023 VI-090667	2,376.00 Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023 VI-090666	2,376.00 Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023 VI-090665	4,950.72 Revenue	Xtra Time Sport Development Ltd
Housing Revenue Account	HRA Supervision and Management	Transfer Payments	Settlement Of Complaints	28/04/2023 VI-090227	500.00 Revenue	Satchell Moran Solicitors
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	21/04/2023 VI-090633	982.94 Revenue	Tablecraft Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023 VI-091015	7,350.84 Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	25/04/2023 VI-090610	518.82 Revenue	Zip Water UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	21/04/2023 VI-085320	528.00 Revenue	Zurich Municipal
Corporate Services	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	21/04/2023 VI-080786	1,872.00 Revenue	
Financial Resources and Value for Mone	Management and Support	Employee Expenses	Technical Training	28/04/2023 VI-086717	499.00 Revenue	Zurich Management Services

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/04/2023 VI-090683	7,485.00 Revenue 3 Million Steps
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/04/2023 VI-089852	5,898.88 Revenue Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/04/2023 VI-090192	1,600.00 Revenue The Ace Project
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/04/2023 VI-089699	3,521.00 Revenue Communities Together East Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/04/2023 VI-090679	1,054.17 Revenue Fennridge Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/04/2023 VI-090839	803.75 Revenue Inspire Suffolk Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/04/2023 VI-091331	2,940.00 Revenue Later Life Training Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/04/2023 VI-089247	469.90 Revenue Stormbreak CIO
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/04/2023 VI-090177	1,748.50 Revenue Suffolk Mind
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/04/2023 VI-089696	6,962.50 Revenue Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/04/2023 VI-090688	472.50 Revenue Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/04/2023 VI-090692	645.00 Revenue Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/04/2023 VI-090354	1,648.00 Revenue YMCA Trinity Group

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.