

Period 3: June 2023

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093054	322.64	Revenue	Abbecroft Leisure
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093442	735.00	Revenue	Ability Smart Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/06/2023	VI-092573	11,660.29	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	06/06/2023	VI-092571	9,800.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	13/06/2023	VI-093612	9,800.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/06/2023	VI-093613	11,660.29	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2023	VI-093419	1,480.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/06/2023	VI-093608	21,975.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/06/2023	VI-093609	7,289.50	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/06/2023	VI-093610	31,020.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/06/2023	VI-093611	11,222.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/06/2023	VI-093736	49,589.75	Revenue	Access Community Trust
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Other Direct Salary Costs	14/06/2023	VI-093713	4,936.00	Revenue	Access UK Ltd
Corporate Services	HR	Employee Expenses	HR Corporate Training	16/06/2023	VI-093398	2,175.00	Revenue	Adapt Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	27/06/2023	VI-094212	320.00	Revenue	Advanced Automated Access Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/06/2023	VI-094490	10,000.00	Revenue	Aldeburgh Jubilee Hall
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093772	500.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/06/2023	VI-093394	1,728.68	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/06/2023	VI-093392	1,773.72	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/06/2023	VI-093395	432.42	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/06/2023	VI-093400	9,249.31	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/06/2023	VI-093391	4,603.22	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Stationery	13/06/2023	VI-093627	307.50	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	14/06/2023	VI-093628	300.00	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	23/06/2023	VI-093654	690.83	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	23/06/2023	VI-093656	690.83	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	23/06/2023	VI-093658	690.83	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	23/06/2023	VI-093659	690.83	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	23/06/2023	VI-093660	690.83	Revenue	Amazon Payments UK Limited (Business Acc)
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	23/06/2023	VI-093661	690.83	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	23/06/2023	VI-094151	373.28	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/06/2023	VI-094076	751.82	Revenue	M and C Engineering (Newbourne) Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/06/2023	VI-093296	1,500.00	Revenue	Anglia Care Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/06/2023	VI-093295	1,500.00	Revenue	Anglia Care Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/06/2023	VI-093726	300.00	Revenue	Anglia Care Trust
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	16/06/2023	VI-093476	1,581.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/06/2023	VI-092461	1,110.45	Revenue	Anglian Water Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	16/06/2023	VI-093111	300.00	Revenue	Anglia Telephones Ltd T/A Anglia Technology
Corporate Services	ICT	Supplies and Services	Stationery	16/06/2023	VC-002775	-340.50	Revenue	Antalis
Corporate Services	ICT	Supplies and Services	Stationery	16/06/2023	VI-091157	365.50	Revenue	Antalis
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	16/06/2023	VI-093934	380.30	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093619	5,000.00	Revenue	Suffolk Arlink
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-092153	53,977.33	Capital	Aspire Construction & Property Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093422	12,616.00	Capital	Aspire Construction & Property Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-090793	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-091612	1,523.05	Capital	Associated British Ports
Leader of the Council	Corporate Management	Employee Expenses	Recruitment Advertising	30/06/2023	VI-093929	960.00	Revenue	Association of Democratic Services Officers Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	02/06/2023	VI-093036	4,784.00	Revenue	Association of Electoral Administrators
Corporate Services	HR	Employee Expenses	Other Indirect Employee Expenses	02/06/2023	VI-093029	257.56	Revenue	AVC Wise Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/06/2023	VI-093334	12,000.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	16/06/2023	VI-093516	6,286.02	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	27/06/2023	VI-093928	2,500.20	Revenue	Babergh District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/06/2023	VI-093025	7,535.20	Revenue	BACT Community Transport

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/06/2023	VI-094502	2,000.00	Revenue	Badingham Village Hall
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093727	870,981.36	Capital	Balfour Beatty Civil Engineering Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	28/06/2023	VI-094495	556.25	Revenue	Elizabeth Baalham-Williams
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/06/2023	VI-093478	349.00	Revenue	Gordon Barber
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	20/06/2023	VI-093780	1,280.74	Revenue	Barbny Nursery Centre
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	20/06/2023	VI-093847	367.56	Revenue	Baymans CRM Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	30/06/2023	VI-093722	1,972.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	28/06/2023	VI-094187	7,103.88	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Rents Payable	21/06/2023	VI-093473	3,800.00	Revenue	Beccles Fenland Charity Trust
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	20/06/2023	VI-093891	350.00	Revenue	Beccles Parish
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/06/2023	VI-093090	560.00	Revenue	Beck and Call
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-092779	721.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093034	2,868.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093404	1,240.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093405	253.50	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-089945	50,669.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-092553	10,475.00	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/06/2023	VI-091625	88,828.73	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/06/2023	VI-092762	4,000.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-092765	950.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093409	2,250.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093514	1,617.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093512	1,300.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/06/2023	VI-093504	1,000.00	Revenue	Birketts LLP
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/06/2023	VI-093207	1,215.00	Revenue	Bison Electrical Services Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093206	11,575.25	Capital	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Minor Improvements	16/06/2023	VI-093208	12,995.00	Revenue	Bison Electrical Services Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Artists Fees	16/06/2023	VI-093793	329.90	Revenue	Bishy Barnabee Photography (Charlotte Barker)
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/06/2023	VI-093155	289.03	Revenue	Bitly
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093427	9,865.00	Revenue	Black Shuck Festival
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/06/2023	VI-093937	2,000.00	Revenue	Blundeston CEVCP School
Corporate Services	HR	Employee Expenses	HR Corporate Training	27/06/2023	VI-094409	359.00	Revenue	Blue Sky Assessing & Consultancy Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/06/2023	VI-064802	931.64	Revenue	Bottomline
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/06/2023	VI-093112	54,215.63	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2023	VI-093739	307.06	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/06/2023	VI-093743	928.78	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094260	757.26	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/06/2023	VI-094470	300.16	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	06/06/2023	VI-091835	439.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/06/2023	VI-093212	365.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/06/2023	VI-093211	365.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	07/06/2023	VI-093210	474.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	07/06/2023	VI-093209	408.02	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	07/06/2023	VI-092720	611.25	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/06/2023	VI-093886	517.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/06/2023	VI-093690	750.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-093691	365.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-093692	431.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/06/2023	VI-093693	800.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-093694	430.52	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-094128	331.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-094131	419.47	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094133	389.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-094134	316.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/06/2023	VI-094468	286.46	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/06/2023	VI-094469	258.68	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/06/2023	VI-094471	305.80	Revenue	Breydon Flooring Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-092740	1,300.00	Revenue	The Bridge Marketing Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	27/06/2023	VI-094288	677.50	Revenue	The Bridge Marketing Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094291	493.20	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	07/06/2023	VI-092975	660.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	07/06/2023	VI-092686	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/06/2023	VI-092944	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	20/06/2023	VI-093857	829.00	Revenue	Britannia Safety & Training

Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	23/06/2023	VI-093918	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	23/06/2023	VI-093920	881.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	27/06/2023	VI-093922	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	30/06/2023	VI-094189	495.00	Revenue	Britannia Safety & Training
Energy and Climate Change	The Green Agenda	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093179	464.00	Revenue	Britannia Hotels
Community Health	Port Health Authority	Supplies and Services	Consultants	13/06/2023	VI-093577	5,250.00	Revenue	Bristow Holland Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	27/06/2023	VI-094224	6,690.00	Revenue	Brown & Co Property and Business Consultants LLP
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094286	6,350.00	Capital	George Browns Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094284	1,330.00	Capital	George Browns Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/06/2023	VI-093830	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/06/2023	VI-093881	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/06/2023	VI-093385	710.00	Revenue	British Telecom
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	13/06/2023	VI-091307	3,000.00	Revenue	Building Partnerships Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/06/2023	VI-093470	2,550.00	Revenue	Building Partnerships Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	20/06/2023	VI-093812	7,500.00	Revenue	Building Partnerships Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	06/06/2023	VI-093276	722.63	Revenue	Bunzl Cleaning & Hygiene Supplies
Corporate Services	ICT	Supplies and Services	Software Maintenance	06/06/2023	VI-093254	2,346.31	Revenue	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	06/06/2023	VI-093110	2,674.95	Revenue	Bytes Software Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Software Purchases	16/06/2023	VI-093931	304.18	Revenue	Bytes Software Services
Corporate Services	HR	Supplies and Services	Software Maintenance	23/06/2023	VI-094233	608.28	Revenue	Bytes Software Services
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094473	1,548.00	Capital	Cadent Gas Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094524	1,342.00	Capital	Cadent Gas Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/06/2023	VI-093433	510.93	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/2023	VI-092719	500.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/06/2023	VI-093804	1,000.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	16/06/2023	VI-093771	645.33	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	20/06/2023	VI-093902	255.00	Revenue	Carlton Colville Community Centre
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/06/2023	VI-093751	1,690.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/06/2023	VI-093926	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/06/2023	VI-092216	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/06/2023	VI-092217	5,589.15	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/06/2023	VI-092218	1,627.83	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/06/2023	VI-092219	1,030.45	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	02/06/2023	VI-092220	1,343.78	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/06/2023	VI-092221	964.90	Revenue	Carrington West
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	30/06/2023	VI-094475	1,650.00	Revenue	Carelift Services Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093042	591.25	Revenue	Catch 22
The Environment	Environmental Protection	Employee Expenses	Technical Training	21/06/2023	VI-094066	2,214.00	Revenue	CATG Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	06/06/2023	VI-093141	4,433.50	Revenue	CCS Media Limited
Corporate Services	Customer Services and Complaints	Supplies and Services	Hardware Purchases	06/06/2023	VI-093257	448.98	Revenue	CCS Media Limited
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	16/06/2023	VI-093775	448.98	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093843	688.20	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093844	383.00	Capital	CCS Media Limited
Corporate Services	Assets and Property Services	Supplies and Services	Hardware Purchases	20/06/2023	VI-094072	448.98	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093776	6,464.40	Capital	CCS Media Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	23/06/2023	VI-094257	897.96	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094259	3,172.13	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094367	3,581.16	Capital	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	28/06/2023	VI-094067	9,695.00	Revenue	Certero Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/06/2023	VI-094218	31,200.00	Revenue	Certa Partnership Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-094059	840.00	Capital	O A Chapman and Son
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	27/06/2023	VI-094064	990.00	Revenue	Chartered Institute of Environmental Health
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	27/06/2023	VC-002865	-310.00	Revenue	Chartered Institute of Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/06/2023	VI-093282	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/06/2023	VI-093284	280.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	23/06/2023	VI-094297	250.00	Revenue	Chartered Institute of Public Finance & Accountanc
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	06/06/2023	VI-093265	8,500.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	07/06/2023	VI-093316	15,000.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	07/06/2023	VI-093264	500.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	13/06/2023	VI-093587	2,100.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	13/06/2023	VI-093589	2,100.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	13/06/2023	VI-093590	2,100.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	13/06/2023	VI-093591	1,400.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	13/06/2023	VI-093592	1,925.00	Revenue	Chequers Hotel Ltd

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	13/06/2023	VI-093593	2,450.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	13/06/2023	VI-093594	3,360.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	16/06/2023	VI-093725	2,450.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/06/2023	VI-093299	6,222.97	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/06/2023	VI-093048	2,940.79	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/06/2023	VI-092948	973.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/06/2023	VI-092937	1,839.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/06/2023	VI-092935	5,961.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	16/06/2023	VI-093887	592.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/06/2023	VI-093738	1,650.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	23/06/2023	VI-093686	1,749.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	23/06/2023	VI-093687	1,834.22	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	23/06/2023	VI-093688	1,065.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/06/2023	VI-094104	1,426.22	Revenue	City Electrical Factors Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/06/2023	VI-093250	1,637.30	Revenue	Clarke Demolition Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/06/2023	VI-092997	1,501.62	Revenue	Cleveland Joinery
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	16/06/2023	VI-093837	4,680.00	Revenue	CMC Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2023	VI-094155	5,191.70	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2023	VI-094156	7,661.95	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/06/2023	VC-002790	-25,169.80	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/06/2023	VC-002791	-21,803.96	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-093707	31,310.90	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-093607	410.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-088170	24,491.54	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-091905	414.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	28/06/2023	VI-092680	21,670.13	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	30/06/2023	VI-092106	32,032.99	Revenue	Park Now Limited
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-092689	14,748.60	Capital	Columbus Plumbing and Heating Services Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093805	3,281.56	Capital	Columbus Plumbing and Heating Services Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash In	Grant	27/06/2023	VI-093022	907.50	Revenue	Tracy Cole Properties Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/06/2023	VI-092993	1,152.50	Revenue	Command Pest Control Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	20/06/2023	VI-094061	250.00	Revenue	Commodore Mission
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/06/2023	VI-094018	5,000.00	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/06/2023	VI-093538	12,825.18	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/06/2023	VI-094202	407.91	Revenue	SGS Cambridge Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093467	1,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093463	9,750.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093505	2,500.00	Revenue	Cornerstone Barristers
The Environment	Waste Management	Supplies and Services	External Printing	20/06/2023	VI-093796	12,230.51	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	20/06/2023	VI-094087	4,788.00	Revenue	Cross Media Print and Digital
Community Health	Port Health Authority	Supplies and Services	Consultants	09/06/2023	VI-093461	735.00	Revenue	Crystolutions Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	23/06/2023	VI-093824	4,014.97	Revenue	Daisy Communications Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	23/06/2023	VI-093825	4,042.90	Revenue	Daisy Communications Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	02/06/2023	VI-092888	625.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/06/2023	VI-092703	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	28/06/2023	VI-092501	535.60	Revenue	Darren's Drains
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/06/2023	VI-094216	1,200.00	Revenue	Deben Community Farm
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	02/06/2023	VI-093067	7,230.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093289	5,238.90	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	14/06/2023	VI-093671	7,230.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094158	14,460.00	Capital	Dell Corporation Ltd
Economic Development and Transport	Landguard	Supplies and Services	General Purchases	30/06/2023	VI-093758	265.00	Revenue	Andrew Depfford
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	02/06/2023	VI-093100	7,871.03	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other General Premises Expenses	30/06/2023	VI-094426	1,266.00	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/06/2023	VI-093582	980.54	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/06/2023	VI-093741	832.86	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/06/2023	VI-093580	258.72	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Health and Safety	14/06/2023	VI-093581	979.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/06/2023	VI-093757	878.59	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/06/2023	VI-094148	1,013.74	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094310	853.15	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094308	806.88	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094306	592.01	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094301	1,679.90	Revenue	DG Accessible Designs

Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/06/2023	VI-092775	374.00	Revenue	Direct-Tech Solutions Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/06/2023	VI-092776	274.50	Revenue	Direct-Tech Solutions Limited
Community Health	Licensing	Supplies and Services	Legal Fees	02/06/2023	VI-092033	798.00	Revenue	Disclosure & Barrng Service
Community Health	Licensing	Supplies and Services	Legal Fees	13/06/2023	VI-093536	1,102.00	Revenue	Disclosure & Barrng Service
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093480	500.00	Revenue	Disability Advice North East Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	30/06/2023	VI-094547	2,791.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	13/06/2023	VI-093434	5,000.00	Revenue	D and R Marine
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	20/06/2023	VI-093953	450.00	Revenue	Durrants
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/06/2023	VI-092855	819.48	Revenue	Durrant Diving and Engineering Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/06/2023	VI-092850	819.48	Revenue	Durrant Diving and Engineering Services Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093962	4,641,059.00	Capital	Dennis Eagle Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-093468	1,700.00	Revenue	EA Law
Corporate Services	Miscellaneous Property	Premises Expenses	Minor Improvements	02/06/2023	VI-093030	4,738.15	Revenue	East Anglian Road Markings
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	20/06/2023	VI-093985	10,507.36	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2023	VI-094100	1,583.13	Revenue	East Suffolk Building Preservation Trust
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	07/06/2023	VI-092882	8,207.80	Revenue	East Suffolk IDB
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	02/06/2023	VI-092879	1,540.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	02/06/2023	VI-092877	3,115.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	20/06/2023	VI-093982	3,390.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	20/06/2023	VI-093520	4,410.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/06/2023	VI-094026	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/06/2023	VI-094028	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-094334	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094330	5,460.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094402	7,170.00	Revenue	Easton Apartments Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/2023	VI-093039	2,000.00	Revenue	Easton School Association
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	07/06/2023	VI-093346	737.16	Revenue	EE Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	13/06/2023	VI-093574	22,551.06	Capital	Eibeplay Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093680	50,125.40	Revenue	Elizabeth Holdings Plc
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	14/06/2023	VI-093483	1,776.08	Revenue	Elsom Spettigue Associates Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	13/06/2023	VI-093410	10,000.00	Revenue	Emmaus Norfolk and Waveney
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	30/06/2023	VI-094457	747.19	Revenue	Engie Power Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	14/06/2023	VI-089387	4,200.00	Revenue	Ensure Safety and Compliance
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Vehicle Hire	20/06/2023	VI-094043	342.45	Revenue	Enterprise Rent-a-car UK Ltd
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Vehicle Hire	20/06/2023	VI-094053	370.23	Revenue	Enterprise Rent-a-car UK Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Licence Fees	13/06/2023	VI-093248	1,447.80	Revenue	Environment Agency
Corporate Services	Miscellaneous Property	Supplies and Services	Licence Fees	13/06/2023	VI-093249	1,824.00	Revenue	Environment Agency
Corporate Services	ICT	Supplies and Services	Software Maintenance	13/06/2023	VI-093494	957.00	Revenue	Esri UK Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/06/2023	VI-093828	3,659.23	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	27/06/2023	VI-094443	1,871.32	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	27/06/2023	VI-094442	1,025.01	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	27/06/2023	VI-094440	1,077.19	Revenue	Essex & Suffolk Water
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/06/2023	VI-093322	375.00	Revenue	ETsols
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/06/2023	VI-094210	4,056.85	Revenue	EVAD Think Unfied Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-092758	3,050.00	Revenue	Event Stuff Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/06/2023	VI-093715	12,405.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	27/06/2023	VI-094149	5,673.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093002	1,000.00	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/06/2023	VI-094180	43,664.64	Revenue	Felixstowe BID Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-093746	10,000.00	Revenue	Felixstowe BID Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/06/2023	VI-093981	540.00	Revenue	Fenton's Removals
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/06/2023	VI-093497	6,475.00	Revenue	FERA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	13/06/2023	VI-093509	1,360.64	Revenue	Ferret Information Systems Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-094293	6,189.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/06/2023	VI-094390	261.36	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-093770	353.07	Revenue	Flagship Housing Group Ltd
Corporate Services	Admin Buildings	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-094173	749.25	Capital	Flexiform Business Furniture Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Hardware Maintenance	13/06/2023	VI-092535	38,909.24	Revenue	Flowbird Smart City UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-091653	5,187.50	Capital	Focus DGI Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/06/2023	VI-093535	647.30	Revenue	John Ford Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/06/2023	VI-093576	1,540.00	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093681	1,751.42	Revenue	Framlingham Swifts
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-092240	315.00	Revenue	Free Rein
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/06/2023	VI-093599	42,514.23	Revenue	Gasway Services Limited

Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093573	21,783.99	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/06/2023	VI-093575	6,646.81	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	21/06/2023	VI-094379	276.32	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/06/2023	VI-094377	1,892.16	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/06/2023	VI-094378	21,210.08	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093874	2,949.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094464	2,016.67	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094465	2,016.67	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	27/06/2023	VI-094159	521.42	Revenue	GDC Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093510	132,287.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094525	213,968.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	07/06/2023	VI-093541	380.41	Revenue	Global payments
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	30/06/2023	VI-065556	361.22	Revenue	Global payments
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	23/06/2023	VI-094248	4,982.00	Revenue	Go Jauntly Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/06/2023	VI-094427	1,500.00	Revenue	Go Jauntly Ltd
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	21/06/2023	VI-094008	1,500.00	Capital	Goldstar Transport Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/06/2023	VI-093578	5,814.49	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/06/2023	VI-094147	8,422.84	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/06/2023	VI-092833	8,687.46	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/06/2023	VI-092818	7,657.88	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/06/2023	VI-093670	12,676.17	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094270	3,535.67	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094387	3,112.90	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-093669	7,532.99	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/06/2023	VI-093616	18,360.00	Revenue	Great Yarmouth Borough Council
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/06/2023	VI-093324	392.40	Revenue	Greater Anglia
Corporate Services	Admin Buildings	Premises Expenses	Grounds Maintenance - Contract	09/06/2023	VI-093403	10,400.00	Revenue	Greener Growth CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094309	5,060.41	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094307	4,785.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094305	3,506.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/06/2023	VI-094300	9,981.58	Revenue	Greenfuture Solutions
Community Health	Community Safety	Employee Expenses	Technical Training	06/06/2023	VI-093255	936.15	Revenue	Janine Green ASB
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/06/2023	VI-094215	343.56	Revenue	Grove Medical Centre
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Consultants	13/06/2023	VI-093247	4,117.50	Revenue	Ground Control Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/06/2023	VI-092816	3,750.00	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/06/2023	VI-093360	1,500.00	Revenue	Hainstone Group Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/06/2023	VI-092987	553.68	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	06/06/2023	VI-092566	4,853.25	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	06/06/2023	VI-092870	5,916.83	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	06/06/2023	VI-093131	6,159.38	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	09/06/2023	VI-093389	653.65	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/06/2023	VI-093710	1,453.41	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/06/2023	VI-094126	1,626.44	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	30/06/2023	VI-093585	3,441.66	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	30/06/2023	VI-093959	6,311.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	30/06/2023	VI-094368	6,195.22	Revenue	Hales Group Limited
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	16/06/2023	VI-093813	5,136.00	Revenue	Halesworth Tourism Group
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	30/06/2023	VI-094070	783.33	Revenue	Halfords
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	06/06/2023	VI-092149	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/06/2023	VI-093310	2,894.50	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-094485	620.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/06/2023	VI-093061	350.00	Revenue	Harrison Group Environmental Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094265	22,460.43	Capital	Harmony Fire Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	02/06/2023	VI-093126	390.00	Revenue	Healthwork
Corporate Services	HR	Employee Expenses	Medical Fees	27/06/2023	VI-094350	250.00	Revenue	Healthwork
Corporate Services	HR	Employee Expenses	Medical Fees	28/06/2023	VI-094347	250.00	Revenue	Healthwork
Economic Development and Transport	Landguard	Supplies and Services	Equipment Hire	02/06/2023	VI-092857	350.00	Revenue	Hero Site Solutions Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	02/06/2023	VI-093128	454.69	Revenue	The Highfield Event Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/06/2023	VI-094497	2,132.50	Revenue	Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/06/2023	VI-094183	3,365.50	Revenue	Hi-Spec Facilities Services Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	16/06/2023	VI-094169	332.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/06/2023	VI-093774	767,226.54	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/06/2023	VI-093537	4,792.46	Revenue	HM Revenue & Customs
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	01/06/2023	VI-093417	25,072.00	Capital	HMRC Shipley

Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	20/06/2023	VI-093897	290.00	Revenue	Holton & Blyford Village Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	23/06/2023	VI-094232	975.00	Revenue	A F Howland Associates Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093215	378.32	Revenue	Hughes
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093455	3,500.00	Capital	Ingleton Wood
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	28/06/2023	VI-094154	6,000.00	Revenue	Ingleton Wood
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	06/06/2023	VI-093076	699.60	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	14/06/2023	VI-093719	1,059.60	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	20/06/2023	VI-093955	749.70	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	23/06/2023	VI-094188	259.90	Revenue	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/06/2023	VI-094505	583.11	Revenue	Inspire Suffolk Ltd
Economic Development and Transport	Landguard	Supplies and Services	Other Ext Provided Services	30/06/2023	VI-094504	985.45	Revenue	Inside Out Marquees Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	07/06/2023	VI-093303	314.96	Revenue	Interior Panel Systems Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	21/06/2023	VI-092467	516.90	Revenue	Intalect Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	21/06/2023	VI-092576	1,333.31	Revenue	Intalect Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	21/06/2023	VI-093976	654.35	Revenue	Intalect Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-094454	18,250.00	Capital	IP Equipment Sales T/A Vermeer UK
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	20/06/2023	VI-094022	668.50	Revenue	Jass Catering
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094439	316.20	Capital	JC Surveyors Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	20/06/2023	VI-093946	256.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	20/06/2023	VI-093947	288.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/06/2023	VI-094486	385.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/06/2023	VI-094114	307.98	Revenue	JLA Total Care Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-094186	37,226.49	Capital	John Grose Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-094185	37,226.49	Capital	John Grose Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-094184	37,226.49	Capital	John Grose Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	27/06/2023	VI-094222	3,500.00	Revenue	Phil Jones Associates Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/06/2023	VI-094214	499.17	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/06/2023	VI-094213	499.17	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/06/2023	VI-094400	599.00	Revenue	Karpet Kingdom
Planning and Coastal Management	Coastal Management	Supplies and Services	External Printing	20/06/2023	VI-093784	400.00	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/06/2023	VI-093820	5,893.96	Revenue	Kent County Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094563	152,854.80	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	27/06/2023	VI-094404	870.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094403	10,220.00	Revenue	Kingsley House Hotel
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	13/06/2023	VI-093058	287.50	Revenue	Kirkley & Pakfield Community Sports and Social
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093072	3,250.00	Capital	KLH Architects Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	09/06/2023	VI-093069	1,649.00	Revenue	KLH Architects Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093745	1,170.00	Capital	KLH Architects Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	20/06/2023	VI-093936	681.80	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	16/06/2023	VI-093762	544.00	Revenue	Knockout Challenge Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	06/06/2023	VI-093252	6,500.00	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	06/06/2023	VI-093251	1,299.00	Revenue	Koris Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	20/06/2023	VI-093791	2,138.70	Revenue	Koris Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-094352	409.20	Revenue	Labelcraft Signs
Corporate Services	Assets and Property Services	Supplies and Services	Legal Fees	22/06/2023	VI-094481	301.00	Revenue	H M Land Registry
Economic Development and Transport	Landguard	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093446	10,000.00	Revenue	Landguard and Felixstowe Conservation Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/06/2023	VI-093418	604.00	Revenue	The Landscape Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	23/06/2023	VI-094160	565.00	Revenue	The Landscape Partnership Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	16/06/2023	VI-093755	12,250.00	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	16/06/2023	VI-093829	460.00	Revenue	Leiston Press
Planning and Coastal Management	Coastal Management	Supplies and Services	External Printing	27/06/2023	VI-094235	1,287.00	Revenue	Leiston Press
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	06/06/2023	VI-093202	5,542.72	Revenue	Lets Connect IT Solutions Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	30/06/2023	VI-094251	357.52	Revenue	Lets Connect IT Solutions Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	13/06/2023	VI-093544	549.99	Revenue	Liquidline Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094554	398.67	Revenue	Lisa's Homes
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/06/2023	VI-092748	8,410.67	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/06/2023	VI-092681	2,339.20	Revenue	Lloyds Bank Group
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	16/06/2023	VI-093932	6,677.88	Revenue	Local Government Association
Financial Resources and Value for Money	Management and Support	Supplies and Services	Miscellaneous Other Services	27/06/2023	VC-002841	-6,677.88	Revenue	Local Government Association
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Conference Fees	27/06/2023	VI-094348	6,576.70	Revenue	Local Government Association
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	16/06/2023	VI-093933	7,284.96	Revenue	Local Government Association
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093773	3,231.80	Capital	Rossi Long Consulting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094489	1,500.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/06/2023	VI-094093	800.00	Revenue	London Road Baptist Church

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/06/2023	VI-094303	755.86	Revenue	Lowestoft Community Church
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093525	11,769.00	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093041	1,425.00	Revenue	Lowestoft Gymnastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	16/06/2023	VI-093885	1,051.81	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	16/06/2023	VI-093880	591.98	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	28/06/2023	VI-094462	1,553.48	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/06/2023	VI-092911	1,679.11	Revenue	Mainman Supplies Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	02/06/2023	VI-093018	999.00	Revenue	Mallard Consultancy
Planning and Coastal Management	Coastal Management	Supplies and Services	Licence Fees	09/06/2023	VI-093387	1,087.74	Revenue	Marine Management Organisation
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-091949	305.00	Capital	Marine Management Organisation
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093108	799.60	Capital	Marine Management Organisation
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	23/06/2023	VI-093987	17,143.20	Revenue	Maritime Cargo Processing plc
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2023	VI-093140	1,012.50	Revenue	Marriott Hotel
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/06/2023	VI-093038	2,909.50	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	06/06/2023	VI-093074	5,400.00	Revenue	March Web Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093021	660.00	Revenue	Martins Bicycle Services
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-093641	79,252.36	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/06/2023	VI-093339	3,257.30	Revenue	Meadowgreen Kennels
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/06/2023	VI-093489	298.20	Revenue	Medfor Products Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	06/06/2023	VI-093185	2,570.00	Revenue	Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	06/06/2023	VI-093183	1,260.00	Revenue	Media Managers Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	06/06/2023	VI-093182	17,000.00	Revenue	Media Managers Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	20/06/2023	VI-093835	26,812.50	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	13/06/2023	VI-093618	306.69	Revenue	Mid Suffolk District Council
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/06/2023	VI-092093	3,672,648.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093281	250.20	Revenue	Morrisons
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093943	12,964.00	Capital	Mountain Builders
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	27/06/2023	VI-094124	1,700.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	13/06/2023	VI-093563	289.00	Revenue	Munnings Supplies Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2023	VI-094099	1,600.00	Revenue	Music in our Bones
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/06/2023	VI-093620	2,475.00	Revenue	N-Able
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	27/06/2023	VI-094461	4,145.00	Revenue	N-Able
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	27/06/2023	VI-094398	412.00	Revenue	National Crime Agency
Corporate Services	Assets and Property Services	Supplies and Services	Corporate Subscriptions	20/06/2023	VI-093808	3,450.00	Revenue	NBS Enetprises Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	20/06/2023	VI-093728	621.00	Revenue	Need 2 Store Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	21/06/2023	VI-094482	1,000.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	09/06/2023	VI-092405	1,567.45	Revenue	Quadient UK Ltd - Formerly Neopost UK
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-091816	47,700.00	Revenue	New Anglia Local Enterprise Partnership
Leader of the Council	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	28/06/2023	VI-094230	7,000.00	Revenue	New Anglia Local Enterprise Partnership
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/06/2023	VI-088860	395.54	Revenue	Newsquest Media Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/06/2023	VI-093546	478.42	Revenue	Nico Manufacturing Ltd
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	27/06/2023	VI-093803	480.00	Revenue	Nicholson's Solicitors
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093526	6,100.00	Revenue	Noise of Art
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/06/2023	VI-094141	3,106.00	Revenue	Norfolk Stairlifts
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	09/06/2023	VI-093424	1,736.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	13/06/2023	VI-093545	1,411.27	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	13/06/2023	VI-093547	1,296.97	Revenue	Suffolk Coastal Norse
Corporate Services	Admin Buildings	Premises Expenses	Minor Improvements	13/06/2023	VI-093425	1,950.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-066168	11,297.86	Capital	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Grounds Maintenance - Other	20/06/2023	VI-094102	610.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	23/06/2023	VI-094209	325.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/06/2023	VI-092666	4,980.00	Revenue	Waveney Norse
The Environment	Waste Management	Transport Expenses	Vehicle Operational Leases	30/06/2023	VI-094540	42,573.17	Revenue	Norse Commercial Services Ltd
Financial Resources and Value for Money	Management and Support	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094503	558,233.52	Capital	Norse Commercial Services Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	20/06/2023	VI-094077	320.88	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/06/2023	VI-093948	847.94	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	20/06/2023	VI-094080	2,700.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	20/06/2023	VI-094079	700.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	23/06/2023	VI-093396	10,219.72	Revenue	Oakpark Security Systems Ltd
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093643	578.34	Revenue	Office Boffins
Community Health	Port Health Authority	Supplies and Services	Stationery	16/06/2023	VI-093826	329.25	Revenue	Office IS Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	16/06/2023	VI-093814	900.00	Revenue	Old Felixstowe Parochial
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094436	400.74	Revenue	Onesite
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094488	500.00	Revenue	Ormiston Denes Academy

Planning and Coastal Management	Planning	Holding Account - Cash In	Direct Bank Credits	27/06/2023	VI-094340	39,698.16	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	27/06/2023	VI-094380	339.00	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/06/2023	VI-094167	25,000.00	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094557	293.37	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094555	2,368.89	Revenue	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094168	645.68	Revenue	Orwell Housing Association
Leader of the Council	Corporate Management	Supplies and Services	Conference Fees	13/06/2023	VI-092995	583.33	Revenue	Noordzee Holdings T/AS The Orwell Hotel
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	27/06/2023	VI-093414	837.18	Revenue	The Outdoors Company
Corporate Services	ICT	Supplies and Services	Stationery	20/06/2023	VI-094014	491.25	Revenue	Ovendens Papers Ltd
Corporate Services	ICT	Supplies and Services	Stationery	27/06/2023	VI-091190	422.53	Revenue	Ovendens Papers Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	06/06/2023	VI-093191	2,700.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/06/2023	VI-092943	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	06/06/2023	VI-092923	2,625.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-090026	3,275.00	Capital	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	13/06/2023	VI-093603	2,100.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	13/06/2023	VI-093604	3,200.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	13/06/2023	VI-093605	2,700.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-091395	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-091861	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-092557	2,620.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-092962	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093189	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093606	2,620.00	Capital	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/06/2023	VI-094007	4,400.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/06/2023	VI-094005	2,625.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	27/06/2023	VI-094374	4,000.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	27/06/2023	VI-094381	2,700.00	Revenue	The Oyster Partnership
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Premises Expenses	Building Services - Responsive Maintenance	20/06/2023	VI-093883	6,300.00	Revenue	PA Group UK Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	20/06/2023	VI-093873	250.00	Revenue	1st Pakefield Scout Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093657	1,500.00	Revenue	Parham Village Hall
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	02/06/2023	VI-093095	2,115.54	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	02/06/2023	VI-093096	983.92	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/06/2023	VI-093097	1,705.36	Revenue	T Partridge Electrical Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Clothing & Uniforms	06/06/2023	VI-093290	277.95	Revenue	PCL Corporatewear
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	16/06/2023	VI-093724	1,160.00	Revenue	Pearce and Kemp Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-092757	4,681.00	Revenue	Pedal Power People Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Asbestos	06/06/2023	VI-093294	395.00	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-092992	17,705.04	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-092143	14,041.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-091577	41,411.87	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-092145	18,164.04	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-091489	27,953.71	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-092492	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-092494	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093717	55,907.42	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/06/2023	VI-092120	6,730.20	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/06/2023	VI-092144	63,561.31	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	30/06/2023	VI-094392	14,695.83	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/06/2023	VI-093788	2,990.40	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/06/2023	VI-093788	2,990.40	Revenue	Pier Marketing Limited
Corporate Services	Admin Buildings	Premises Expenses	Minor Improvements	06/06/2023	VI-092982	2,457.00	Revenue	Pitkin & Ruddock Limited
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	20/06/2023	VI-093792	1,908.00	Revenue	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093337	271.81	Revenue	Pixart Printing
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-092034	2,196.80	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	28/06/2023	VI-092917	7,828.74	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	28/06/2023	VI-092920	825.60	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/06/2023	VI-092038	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	13/06/2023	VI-093243	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	20/06/2023	VI-093531	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	06/06/2023	VI-093260	300.00	Revenue	The Planning Jungle
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	02/06/2023	VI-093040	415.80	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VC-002795	-893.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094125	11,556.70	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	13/06/2023	VI-093020	23,962.25	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	16/06/2023	VI-093481	10,434.48	Revenue	Port of Felixstowe

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/06/2023	VI-093579	5,818.69	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/06/2023	VI-093740	4,939.62	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/06/2023	VI-093718	4,528.61	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/06/2023	VI-093756	5,211.88	Revenue	4Principles Construction Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-089793	18,183.50	Capital	Proximity Futures Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-089795	28,252.50	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	16/06/2023	VI-093877	426.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	16/06/2023	VI-093876	772.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	16/06/2023	VI-093860	624.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	20/06/2023	VI-093994	3,780.40	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2023	VI-092932	612.92	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-093696	623.70	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094001	320.63	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	30/06/2023	VI-094580	1,774.69	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/06/2023	VI-093596	539.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/06/2023	VI-093623	3,734.68	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/06/2023	VI-094074	3,157.00	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/06/2023	VI-093306	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/06/2023	VI-093107	614.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/06/2023	VI-093452	362.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/06/2023	VI-093453	278.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/06/2023	VI-093454	555.39	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2023	VI-093129	4,786.84	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2023	VI-093019	4,283.69	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/06/2023	VI-093530	4,163.96	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/06/2023	VI-094150	5,552.27	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/06/2023	VI-094460	6,155.33	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2023	VI-092971	972.40	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/06/2023	VI-093684	842.77	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094424	344.50	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094425	853.73	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094429	707.98	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2023	VI-094430	781.29	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094431	1,068.86	Capital	Raventree Ltd T/A Premiere Kitchens
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	30/06/2023	VI-093676	338.31	Revenue	Raventree Ltd T/A Premiere Kitchens
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	09/06/2023	VI-093524	414.00	Revenue	RCVS
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/06/2023	VI-093106	1,300.00	Revenue	Real Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/06/2023	VI-093103	1,125.00	Revenue	Real Consulting LLP
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	21/06/2023	VI-093752	1,200.00	Capital	Real Consulting LLP
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	16/06/2023	VI-093777	1,427.00	Revenue	Red Hot Media Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093073	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093071	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093070	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093068	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093365	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093364	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093362	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093361	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-094037	2,280.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-094031	2,006.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-094029	2,508.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094275	3,420.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/06/2023	VI-094247	3,420.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094244	2,280.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094239	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094535	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094533	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-094242	3,135.00	Capital	Reed Specialist Recruitment
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	12/06/2023	VI-093517	660.00	Revenue	Renewable UK Association
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/06/2023	VI-093192	594.00	Revenue	Renewable UK
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093336	1,000.00	Revenue	Reydon Parish Council
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	02/06/2023	VI-089618	7,228.00	Revenue	Ricardo - AEA
The Environment	Environmental Protection	Employee Expenses	Technical Training	13/06/2023	VI-093321	250.00	Revenue	Ricardo - AEA
Corporate Services	HR	Employee Expenses	HR Corporate Training	16/06/2023	VI-093451	1,800.00	Revenue	Richard Wills Training Associates

Corporate Services	ICT	Supplies and Services	Other Office Expenses	23/06/2023	VI-093474	1,216.59	Revenue	Riso (UK) Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093549	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093550	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093551	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093553	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093554	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093558	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093559	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093560	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093562	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093564	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093565	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093567	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093568	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/06/2023	VI-093569	5,060.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	07/06/2023	VI-093319	5,754.89	Revenue	Rix Petroleum Fuel & Lubricant Distributors
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	09/06/2023	VI-093397	9,848.14	Revenue	Roadvert Ltd
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	20/06/2023	VI-093533	1,320.00	Revenue	Roadvert Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	20/06/2023	VI-094032	340.00	Revenue	Robert Mayes Charity
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	21/06/2023	VI-093944	37,944.00	Revenue	Rock Merchanted Ltd
Corporate Services	Admin Buildings	Holding Account - Cash Out	Capital Expenditure	30/06/2023	VI-093816	45,273.95	Capital	Rock Merchanted Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094487	1,490.00	Revenue	Ropeth
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	09/06/2023	VI-092810	6,750.00	Revenue	Royal Haskoning Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	01/06/2023	VI-092085	4,449.66	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	08/06/2023	VI-092329	1,439.92	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	07/06/2023	VI-092804	1,041.50	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	14/06/2023	VI-092839	399.46	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	16/06/2023	VI-092807	620.45	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	07/06/2023	VI-093080	825.31	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	09/06/2023	VI-093445	1,169.98	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/06/2023	VI-091691	1,476.43	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	13/06/2023	VI-091160	826.39	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	16/06/2023	VI-093781	1,454.54	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	23/06/2023	VI-094197	927.90	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	30/06/2023	VI-094538	965.07	Revenue	Royal Mail
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	08/06/2023	VI-076508	311.23	Revenue	Royal Mail
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	20/06/2023	VI-093801	1,062.50	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	09/06/2023	VI-093199	258.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	02/06/2023	VI-092516	58,146.49	Revenue	Royal National Lifeboat Institution
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093667	2,200.00	Revenue	Rural Coffee Caravan
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/06/2023	VI-093528	411.58	Revenue	Ryder-Davies and Partners
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/06/2023	VI-094181	3,107.51	Revenue	Sage Housing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/06/2023	VI-094360	384.00	Revenue	Saltpepper Restaurant Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/06/2023	VI-094117	525.49	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	07/06/2023	VI-094119	1,316.18	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/06/2023	VI-093309	1,800.00	Revenue	Sancus Security Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	30/06/2023	VI-094556	1,151.50	Revenue	Sanctuary Housing Association
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/06/2023	VI-093716	3,905.82	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	02/06/2023	VI-093059	474.00	Revenue	Seletar Signs Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/06/2023	VI-093471	2,717.00	Revenue	Sharpe Pritchard
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	13/06/2023	VI-093469	700.50	Revenue	Sharpe Pritchard
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	13/06/2023	VI-093675	5,152.52	Revenue	Shaw & Sons Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093664	2,500.00	Revenue	SHAKE Festival Club
Economic Development and Transport	Landguard	Supplies and Services	General Purchases	27/06/2023	VI-094068	350.00	Revenue	Shoesmith Entertainment Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/06/2023	VI-093412	903.40	Revenue	Simply C Photography
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/06/2023	VI-094405	1,602.06	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	27/06/2023	VI-094223	600.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/06/2023	VI-092905	1,925.28	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2023	VI-093731	386.65	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/06/2023	VI-093851	379.16	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094195	390.93	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	16/06/2023	VI-093465	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	HR	Employee Expenses	Other Direct Salary Costs	16/06/2023	VI-093925	541.69	Revenue	Sodexo Motivation Solutions UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	16/06/2023	VI-093712	350.00	Revenue	Solace Group Ltd

Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-093124	1,980.00	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093133	2,108.40	Capital	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	14/06/2023	VI-093518	742.99	Revenue	Splice Creative Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	16/06/2023	VI-093714	3,083.64	Revenue	Sports and Leisure Management Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	13/06/2023	VI-093625	1,068.75	Revenue	Spicricle Creative
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	07/06/2023	VI-093285	278.60	Revenue	Start Traffic Management Ltd
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	13/06/2023	VI-093063	270.00	Revenue	St Edmunds Church Centre
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093332	699.00	Revenue	Sticker It
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/06/2023	VI-093084	324.00	Revenue	STS Waste Removals Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/06/2023	VI-093085	266.40	Revenue	STS Waste Removals Ltd
Corporate Services	HR	Employee Expenses	Recruitment Advertising	02/06/2023	VI-093032	785.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	06/06/2023	VI-092945	2,600.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	06/06/2023	VI-092679	2,648.62	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	14/06/2023	VI-093704	6,278.86	Revenue	Suffolk County Council
Corporate Services	HR	Employee Expenses	Recruitment Advertising	14/06/2023	VI-092586	10,800.00	Revenue	Suffolk County Council
Corporate Services	HR	Employee Expenses	Recruitment Advertising	16/06/2023	VI-093415	333.37	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	16/06/2023	VI-093706	1,932.22	Revenue	Suffolk County Council
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	23/06/2023	VI-094226	18,780.46	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/06/2023	VI-093705	2,380.00	Revenue	Suffolk County Council
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	30/06/2023	VI-094559	64,178.29	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/06/2023	VI-091791	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/06/2023	VI-091777	3,038,671.30	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/06/2023	VI-094417	3,038,672.30	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/06/2023	VI-093148	799,148.03	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/06/2023	VI-091756	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	02/06/2023	VI-093109	500.00	Revenue	Suffolk Market Events Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	16/06/2023	VI-093822	495.00	Revenue	Land Survey Solutions Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/06/2023	VI-093201	900.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/06/2023	VI-093193	900.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-094111	450.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-094112	450.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2023	VI-094438	1,600.00	Revenue	T4 Survey Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	27/06/2023	VI-094325	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	27/06/2023	VI-094418	450.00	Revenue	Taylor Properties (Clients account)
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	21/06/2023	VI-094096	1,575.00	Revenue	Energy Auditing Agency Ltd Trading as TEAM
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	13/06/2023	VI-093487	2,240.00	Capital	Technicus Consulting
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093104	1,000.00	Revenue	Thirst Youth Hub
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	27/06/2023	VI-094410	1,000.00	Revenue	Thornley & Lumb Partnership Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093200	390.75	Capital	T M O Traffic Highways Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/06/2023	VI-092042	278.28	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	30/06/2023	VI-094501	289.34	Revenue	PeopleScout Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/06/2023	VI-093786	4,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/06/2023	VI-094101	7,350.00	Revenue	Totalmobile Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093143	329.78	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/06/2023	VI-093162	337.41	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2023	VI-093007	646.09	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2023	VI-092907	14,357.17	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/06/2023	VI-093689	13,460.18	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-093996	315.80	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094127	2,619.10	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094273	473.86	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094276	15,509.68	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094280	1,765.29	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2023	VI-094466	8,826.48	Revenue	Travis Perkins
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	14/06/2023	VI-093702	10,000.00	Revenue	Traffic Enforcement Centre
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/06/2023	VI-092908	7,271.42	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094201	127,532.68	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-094396	36,365.23	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094492	31,133.01	Capital	Trail Services UK Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	27/06/2023	VI-094335	892.50	Revenue	Triscan Systems Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2023	VI-094098	750.00	Revenue	Tunstall Community Hall
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/06/2023	VI-086998	4,113.73	Revenue	Tusker
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/06/2023	VI-093785	1,063.60	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/06/2023	VI-094019	633.68	Revenue	UK Health Security Agency

Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/06/2023	VI-094011	3,361.80	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/06/2023	VI-094017	14,593.21	Revenue	UK Health Security Agency
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/06/2023	VI-094250	2,519.00	Capital	UK Power Networks
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094507	795.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094508	530.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094509	795.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/06/2023	VI-094359	800.00	Revenue	Ultimate Minibuses
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/06/2023	VI-093169	1,313.90	Revenue	Unison Eastern Region
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	27/06/2023	VI-094332	398.67	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	27/06/2023	VI-094331	353.17	Revenue	Valtec Properties Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	30/06/2023	VI-092733	775.48	Revenue	Vertas Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	14/06/2023	VI-087902	550.00	Revenue	Vertas
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	23/06/2023	VI-093597	570.00	Revenue	Richard Vest Architectural Design Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	13/06/2023	VI-093501	397.44	Revenue	Vetspeed Ltd
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	27/06/2023	VI-094459	1,325.00	Capital	Vinyl Installation Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	07/06/2023	VI-093330	3,636.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	07/06/2023	VI-093329	4,777.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	07/06/2023	VI-093328	4,494.12	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	07/06/2023	VI-093327	4,573.00	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	30/06/2023	VI-093521	8,130.06	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	20/06/2023	VI-093411	2,849.30	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/06/2023	VI-093763	5,950.00	Capital	Votex Hereford Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/06/2023	VI-093156	780.00	Revenue	East Suffolk Conservative Councillors Group
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	13/06/2023	VI-093308	4,956.72	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	09/06/2023	VI-093205	400.00	Revenue	Waveney Fencing
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	23/06/2023	VI-094078	1,695.00	Revenue	Waveney Glass Co Ltd
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	06/06/2023	VI-093220	28,648.00	Revenue	Waveney Lower Yare & Lothingland IDB
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	23/06/2023	VI-094219	18,000.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093638	500.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093640	500.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	06/06/2023	VI-093130	6,533.08	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	06/06/2023	VI-093017	5,848.12	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	09/06/2023	VI-093338	7,959.50	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/06/2023	VI-093626	5,850.77	Revenue	Brandon Wetrooms
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/06/2023	VI-093655	13,500.00	Revenue	Woodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/06/2023	VI-094110	362.00	Revenue	Woods Building Services Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	16/06/2023	VI-092998	1,569.95	Revenue	Xerox (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093055	1,650.24	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093056	792.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2023	VI-093057	792.00	Revenue	Xtra Time Sport Development Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Refunds	23/06/2023	VI-094041	674.66	Revenue	Goodwin Cowley Solicitors
Corporate Services	ICT	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093420	1,050.00	Revenue	Yoga with Manon
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093443	394.96	Revenue	Yo-YoDesk
Planning and Coastal Management	Planning	Holding Account - Cash In	Cash	20/06/2023	VI-093986	4,492.10	Revenue	Badger Building Ltd
Financial Resources and Value for Money Management and Support	Management and Support	Supplies and Services	Insurance Premiums	16/06/2023	VI-086425	528,086.94	Revenue	Zurich Municipal
Financial Resources and Value for Money Management and Support	Management and Support	Supplies and Services	Insurance Premiums	16/06/2023	VI-086449	14,400.40	Revenue	Zurich Municipal
Financial Resources and Value for Money Management and Support	Management and Support	Supplies and Services	Insurance Premiums	16/06/2023	VI-086637	190,325.11	Revenue	Zurich Municipal
Financial Resources and Value for Money Management and Support	Management and Support	Supplies and Services	Insurance Premiums	16/06/2023	VI-086630	8,623.60	Revenue	Zurich Municipal
Financial Resources and Value for Money Management and Support	Management and Support	Supplies and Services	Insurance Premiums	16/06/2023	VI-086665	2,471.47	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/06/2023	VI-094349	7,970.00	Revenue	All England Netball Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/06/2023	VI-093064	290.00	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/06/2023	VI-093052	2,352.00	Revenue	Back in the groove Community Interest Company
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/06/2023	VI-093340	650.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	27/06/2023	VI-094393	915.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	16/06/2023	VI-093790	275.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	27/06/2023	VI-094302	339.17	Revenue	Health & Fitness Education Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	06/06/2023	VI-093132	1,800.00	Revenue	Ipswich Town Football Club
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/06/2023	VI-093523	300.00	Revenue	Later Life Training Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	16/06/2023	VI-093823	6,420.00	Revenue	Later Life Training Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/06/2023	VI-094095	576.97	Revenue	Needham Market Football Club
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/06/2023	VI-093175	1,560.00	Revenue	Norfolk and Suffolk NHS Foundation Trust

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/06/2023 VI-094221	6,127.50	Revenue	SLM Community Leisure Charitable Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/06/2023 VI-093177	932.50	Revenue	Spot Wellbeing
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/06/2023 VI-094193	1,140.00	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/06/2023 VI-094246	1,080.00	Revenue	Sports leaders
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/06/2023 VI-093969	5,000.00	Revenue	Stormbreak CIO
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/06/2023 VI-093797	1,875.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/06/2023 VI-093482	380.00	Revenue	Suffolk Cricket Board Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	16/06/2023 VI-093472	3,600.00	Revenue	Summer Isle Films
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/06/2023 VI-091093	7,752.00	Revenue	Team Ipswich Swimming
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/06/2023 VI-094021	525.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Customer and Client Receipts	Exempt Educational Courses	20/06/2023 VI-093614	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/06/2023 VI-093263	1,050.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/06/2023 VI-093261	472.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/06/2023 VI-093258	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Income not charged to Cost of Service	Capital Grants and Contributions (Non Govt Bodies)	23/06/2023 VI-094092	400.00	Revenue	Zero Bounds

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.