

Period 1 April 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
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	11/04/2023	VI-089718	850.00	Revenue	4D Geo Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090836	483.68	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090837	967.36	Revenue	Abbeycroft Leisure
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	14/04/2023	VI-088152	254.08	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090036	7,289.50	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090037	31,020.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090032	38,714.75	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090038	11,222.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/04/2023	VI-090034	21,975.00	Revenue	Access Community Trust
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090440	2,717.01	Revenue	Aldeburgh Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090579	4,630.00	Revenue	Aldeburgh Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090882	107,500.00	Revenue	Aldeburgh Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090883	7,000.00	Revenue	Alderton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090884	8,500.00	Revenue	Aldringham-cum-Thorpe PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090441	1,343.80	Revenue	Aldringham-Cum-Thorpe Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090743	2,000.00	Revenue	Aldeburgh Primary School, PTFA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/04/2023	VI-090506	11,467.47	Revenue	D D Alger and Partners
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-091030	1,500.00	Capital	Allman Woodcock Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	28/04/2023	VI-090703	350.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2023	VI-089732	8,908.51	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2023	VI-089736	1,759.99	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2023	VI-089715	444.15	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2023	VI-089744	3,966.82	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2023	VI-089746	1,602.07	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2023	VI-091574	8,908.51	Revenue	Amazon (AWS)
Corporate Services	Customer Services and Complaints	Employee Expenses	Technical Training	28/04/2023	VI-091184	625.00	Revenue	Amatis Training Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	25/04/2023	VI-090646	1,093.82	Revenue	M and C Engineering (Newbourne) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	26/04/2023	VI-089864	1,249.10	Revenue	AMS Sanderson Limited t/a AMS International
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090197	1,872.56	Revenue	Anchor Hanover Group
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090196	1,872.56	Revenue	Anchor Hanover Group
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-089978	1,235.54	Revenue	Anglia Care Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	21/04/2023	VI-090684	731.20	Revenue	Anglia Handling Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	11/04/2023	VI-089012	373.66	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090732	366.53	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090731	366.89	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090729	367.78	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090728	367.96	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090727	368.31	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090726	365.64	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090725	365.82	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/04/2023	VI-090723	366.35	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	25/04/2023	VI-090724	366.00	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	25/04/2023	VI-090753	323.50	Revenue	Arena Partnership Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089669	387.95	Revenue	Argos Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Consultants	21/04/2023	VI-090734	24,000.00	Revenue	Arlingclose Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	18/04/2023	VI-089849	33,368.40	Revenue	Arnold House Management Company Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090833	472.50	Revenue	The Art Station
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090885	3,300.00	Revenue	Ashby Herringfleet & Somerleyton P C
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/04/2023	VI-090125	2,000.00	Revenue	Ashfords LLP
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-089890	54,878.87	Capital	Aspire Construction & Property Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-085739	27,560.29	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-085993	2,260.13	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089946	2,195.00	Capital	Associated British Ports

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-089297	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-087193	18,000.00	Capital	Associated British Ports
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	19/04/2023	VI-090546	1,179.00	Revenue	Association of Port Health Authorities
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2023	VI-091153	1,062.49	Revenue	ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2023	VI-091154	1,062.49	Revenue	ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2023	VI-091155	1,062.49	Revenue	ASSET Education
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089506	539.05	Revenue	Back in the groove Community Interest Company
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090886	6,500.00	Revenue	Badingham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	11/04/2023	VI-089927	117,825.20	Revenue	Badingham Playschool
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	11/04/2023	VI-089924	134,107.35	Revenue	Badingham Playschool
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	05/04/2023	VI-089321	40,000.00	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-088737	897,140.04	Capital	Balfour Beatty Civil Engineering Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089671	3,840.00	Capital	F Bamford (Engineering) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090443	270.00	Revenue	Barsham & Shipmeadow Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090887	1,363.50	Revenue	Barsham & Shipmeadow Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	25/04/2023	VI-090796	845.50	Revenue	Barnby Nursery Centre
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090442	2,349.59	Revenue	Barnby Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090888	8,411.96	Revenue	Barnby Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090444	861.53	Revenue	Bawdsey Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090889	8,185.00	Revenue	Bawdsey Parish Council
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-090001	10,180.00	Capital	Baymans CRM Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	14/04/2023	VI-090042	1,720.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/04/2023	VI-090040	1,268.00	Revenue	Baymans CRM Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/04/2023	VI-090041	2,780.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	14/04/2023	VI-090213	10,067.73	Revenue	B & B Skip Hire
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090445	1,552.14	Revenue	Beccles Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090890	71,915.00	Revenue	Beccles Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090891	9,500.00	Revenue	Benhall & Sternfield Parish Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/04/2023	VI-089871	2,632.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/04/2023	VI-089873	2,866.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/04/2023	VI-089877	838.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/04/2023	VI-089880	2,812.00	Revenue	Bevan Brittan LLP
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-090195	11,000.00	Capital	Big Bear Promo Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/04/2023	VI-089656	1,500.00	Revenue	Birketts LLP
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089796	722.32	Revenue	Bison Electrical Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089908	2,886.00	Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Minor Improvements	14/04/2023	VI-090077	1,200.00	Revenue	Bison Electrical Services Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090892	5,631.82	Revenue	Blaxhall Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090893	5,138.34	Revenue	Blundeston and Flixton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090894	3,250.00	Revenue	Blyford and Sotherton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090895	8,262.00	Revenue	Blythburgh Parish Council
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	28/04/2023	VI-091032	4,400.00	Revenue	Bond Solon Training Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/04/2023	VI-091170	981.55	Revenue	Bottomline
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090896	4,120.00	Revenue	Boyton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090897	7,500.00	Revenue	Bramfield & Thorington PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090898	3,115.44	Revenue	Brampton With Stoven Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090899	7,715.00	Revenue	Brandeston Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2023	VI-091109	1,000.00	Revenue	Bramfield Village Green
Excluded	Holding Accounts	Third Party Payments	Other Local Authorities Third Party	11/04/2023	VI-089944	3,649.62	Revenue	Breckland Council
Financial Resources and Value for Money	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	11/04/2023	VI-089942	175,004.00	Revenue	Breckland Council
Financial Resources and Value for Money	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	11/04/2023	VI-089941	27,936.00	Revenue	Breckland Council
Financial Resources and Value for Money	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	11/04/2023	VI-089939	148,854.00	Revenue	Breckland Council
Financial Resources and Value for Money	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	19/04/2023	VI-090136	13,105.18	Revenue	Breckland Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090900	5,573.97	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/04/2023	VI-089665	289.30	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023	VI-089382	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023	VI-089383	286.53	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023	VI-089384	557.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	04/04/2023	VI-089385	444.43	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-089386	965.25	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/04/2023	VI-088975	506.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	05/04/2023	VI-089200	867.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-089578	417.75	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/04/2023	VI-090251	287.60	Revenue	Breydon Flooring Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090087	375.84	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090575	893.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	21/04/2023	VI-090576	443.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023	VI-091083	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023	VI-090717	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	28/04/2023	VI-090715	316.07	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090483	7,808.43	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090901	7,000.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	21/04/2023	VI-090574	440.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	19/04/2023	VI-090273	13,125.00	Revenue	Bristow Holland Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/04/2023	VI-089956	825.00	Revenue	BSA Security and Fire
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	28/04/2023	VI-090825	578.30	Revenue	Broads Authority
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090902	5,130.00	Revenue	Bromeswell Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090903	3,400.00	Revenue	Bruisyard Parish Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	14/04/2023	VI-090039	911.47	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/04/2023	VI-090033	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/04/2023	VI-090431	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/04/2023	VI-091504	710.00	Revenue	British Telecom
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090447	29,147.48	Revenue	Bucklesham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090904	9,800.00	Revenue	Bucklesham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	14/04/2023	VI-089901	799.00	Revenue	Builders Equipment ( Norwich ) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/04/2023	VI-090351	4,725.00	Revenue	Building Partnerships Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-090078	7,125.56	Revenue	Bungay Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090448	24,301.93	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090334	400.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090338	700.00	Revenue	Bungay Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090905	82,000.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	18/04/2023	VI-090336	507.86	Revenue	Bunzi Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-090174	4,500.00	Revenue	Bungay Community Support
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090906	2,948.26	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Corporate Services	Assets and Property Services	Supplies and Services	Software Maintenance	05/04/2023	VI-089707	369.67	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	14/04/2023	VI-089323	20,653.18	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/04/2023	VI-090151	202,947.13	Revenue	Bytes Software Services
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	18/04/2023	VI-090153	12,172.88	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/04/2023	VI-090154	1,362.06	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	21/04/2023	VI-090736	1,567.34	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Purchases	25/04/2023	VI-090864	2,349.44	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	28/04/2023	VI-091182	21,404.51	Revenue	Bytes Software Services
Community Health	Port Health Authority	Employee Expenses	Technical Training	19/04/2023	VI-090426	745.00	Revenue	Bywater Training Limited
Community Health	Port Health Authority	Employee Expenses	Technical Training	19/04/2023	VI-090424	525.00	Revenue	Bywater Training Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-087416	955.00	Capital	Cadent Gas Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	28/04/2023	VI-091176	752.00	Revenue	Cadent Gas Limited
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	11/04/2023	VI-089884	613.00	Revenue	Campbell Associates
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090907	6,000.00	Revenue	Campsea Ashe Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	18/04/2023	VI-090572	550.00	Revenue	Canham Consulting Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	25/04/2023	VI-090628	13,664.65	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	25/04/2023	VI-090711	597.93	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089405	296.40	Revenue	Capita Gas
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090449	3,480.21	Revenue	Carlton Colville Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090908	28,963.18	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090164	1,890.00	Revenue	Carr Road Distribution Ltd
Corporate Services	ICT	Supplies and Services	Machine Repair & Maintenance	11/04/2023	VI-089654	324.08	Revenue	Cartridge Save Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	25/04/2023	VI-091053	4,995.00	Revenue	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/04/2023	VI-089536	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089341	500.00	Revenue	Catch 22
Corporate Services	HR	Employee Expenses	HR Corporate Training	21/04/2023	VI-090604	310.00	Revenue	CATG Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-089681	14,886.00	Capital	CCS Media Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Hardware Purchases	14/04/2023	VI-090233	448.98	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-088863	16,889.82	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090235	1,831.60	Capital	CCS Media Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	18/04/2023	VI-090330	664.32	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	18/04/2023	VI-090331	453.15	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-091024	994.00	Capital	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	28/04/2023	VI-091094	754.17	Revenue	CCS Media Limited

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	03/04/2023	VI-088007	520.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	28/04/2023	VI-092403	375.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/04/2023	VI-089331	29,100.00	Revenue	Certa Partnership Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/04/2023	VI-089896	498.67	Revenue	Chapelfield Veterinary Partnership
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090450	2,353.35	Revenue	Charsfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090909	7,003.00	Revenue	Charsfield Parish Council
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	14/04/2023	VI-090185	641.67	Revenue	Chartered Association of Building Engineers
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	21/04/2023	VI-084546	2,214.00	Revenue	Chartered Institute of Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2023	VI-089406	287.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2023	VI-089407	272.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	04/04/2023	VI-088955	4,055.00	Revenue	Chartered Institute of Public Finance & Accountanc
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	04/04/2023	VI-088956	5,875.00	Revenue	Chartered Institute of Public Finance & Accountanc
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	14/04/2023	VI-089882	20,000.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	14/04/2023	VI-090100	750.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	04/04/2023	VI-089267	1,960.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/04/2023	VI-089071	1,050.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023	VI-090559	840.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023	VI-090560	800.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023	VI-090561	2,240.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023	VI-090562	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023	VI-090563	960.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023	VI-090564	1,540.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090812	560.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090813	1,500.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090814	495.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090815	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090816	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090817	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090819	520.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090820	270.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090821	1,840.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090822	2,520.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091106	1,260.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091105	350.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091103	350.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091038	1,815.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091037	1,450.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091036	1,120.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091035	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091034	1,680.00	Revenue	Chequers Hotel Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091033	1,680.00	Revenue	Chequers Hotel Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090467	602.95	Revenue	Chediston Linstead Parva & Magna Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090910	3,250.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090911	800.00	Revenue	Chillesford Parish Meeting
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023	VI-088664	4,634.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023	VI-088711	1,103.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023	VI-088849	2,683.79	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/04/2023	VI-089084	2,581.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089799	1,899.89	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089987	59,995.20	Capital	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2023	VI-089800	1,243.68	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2023	VI-089801	8,424.03	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2023	VI-089397	1,587.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023	VI-091124	3,406.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023	VI-091066	2,139.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023	VI-090867	1,931.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2023	VI-091068	902.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	04/04/2023	VI-089433	1,280.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	21/04/2023	VI-090619	1,369.08	Revenue	Claranet Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090912	5,550.00	Revenue	Clopton Parish Council
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/04/2023	VI-090339	550.00	Capital	CMATS (Eastern) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089501	4,994.00	Revenue	CMC Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090155	402.00	Revenue	Park Now Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023	VI-091187	4,750.00	Revenue	Columbus Plumbing and Heating Services Ltd

The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/04/2023	VI-090547	264.00	Revenue	Commard Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Employee Expenses	Basic Pay	11/04/2023	VC-002691	-1,536.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089781	1,536.00	Revenue	Community Action Suffolk
Corporate Services	HR	Employee Expenses	HR Corporate Training	21/04/2023	VI-090748	370.00	Revenue	Community Action Suffolk
Corporate Services	HR	Employee Expenses	HR Corporate Training	21/04/2023	VI-090750	370.00	Revenue	Community Action Suffolk
Corporate Services	HR	Employee Expenses	HR Corporate Training	25/04/2023	VI-090749	370.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090829	1,419.75	Revenue	Community Action Suffolk
Corporate Services	HR	Employee Expenses	HR Corporate Training	25/04/2023	VI-090823	370.00	Revenue	Community Action Suffolk
Economic Development and Transport	Landguard	Supplies and Services	Telephone Calls/Data/Broadband	25/04/2023	VI-091050	318.00	Revenue	Community Action Suffolk
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	21/04/2023	VI-090644	330.36	Revenue	Comm Tech Voice & Data Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-090239	5,500.00	Revenue	Communities Together East Anglia
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090913	5,250.00	Revenue	Cookley & Walpole Parish Council
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090137	4,279.48	Revenue	The Copyright Licensing Agency Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/04/2023	VI-090694	2,710.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	26/04/2023	VI-089698	2,000.00	Revenue	Cornerstone Barristers
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090914	7,575.00	Revenue	Corton Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	14/04/2023	VI-090189	1,770.00	Revenue	Cowens Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	25/04/2023	VI-090592	2,943.20	Revenue	CPRAS
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090915	4,100.00	Revenue	Cretingham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090451	4,975.46	Revenue	Cretingham, Hoo & Monewden Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090916	2,869.00	Revenue	Cretingham, Hoo & Monewden Parish Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	18/04/2023	VI-090401	4,888.00	Revenue	Creative Tourist Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089957	3,998.55	Revenue	Credit G Ltd
The Environment	Waste Management	Supplies and Services	External Printing	11/04/2023	VI-089981	9,205.90	Revenue	Cross Media Print and Digital
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	28/04/2023	VI-090403	1,997.97	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	28/04/2023	VI-090712	1,496.35	Revenue	Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/04/2023	VI-090872	2,185.56	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	18/04/2023	VI-090262	2,310.00	Revenue	Crystollutions Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	18/04/2023	VI-090265	1,662.50	Revenue	Crystollutions Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	01/04/2023	VI-076283	4,590.00	Revenue	Cyber Risk Aware Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-089785	1,000.00	Revenue	CYDS
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	14/04/2023	VI-090226	3,953.54	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	18/04/2023	VI-089903	1,950.15	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/04/2023	VI-089907	1,105.36	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/04/2023	VI-090056	549.40	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	28/04/2023	VI-090713	2,406.55	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	28/04/2023	VI-086904	1,987.36	Revenue	Darren's Drains
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090452	15,532.69	Revenue	Darsham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090917	6,750.00	Revenue	Darsham Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	25/04/2023	VI-090764	5,280.00	Revenue	Datatank
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/04/2023	VI-090740	3,810.96	Revenue	DBS Projects Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	11/04/2023	VI-089791	500.00	Revenue	DD Studio Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090113	5,040.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	18/04/2023	VI-090400	18,382.75	Capital	Dell Corporation Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090918	5,400.00	Revenue	Dennington Parish Council
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	14/04/2023	VI-089980	2,000.00	Revenue	Deniz Beck Partners Ltd
Financial Resources and Value for Money	Other Financial Transactions	Current Liabilities	Creditors - Other	04/04/2023	VI-090371	1,950.00	Revenue	Department for Business, Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/04/2023	VI-089600	810.25	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/04/2023	VI-089596	915.61	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/04/2023	VI-089637	339.00	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/04/2023	VI-090224	1,973.30	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/04/2023	VI-090427	1,344.34	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/04/2023	VI-090425	747.74	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/04/2023	VI-090421	775.30	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/04/2023	VI-090342	1,295.06	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/04/2023	VI-090746	846.36	Revenue	DG Accessible Designs
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/04/2023	VI-091277	700.00	Revenue	Direct Works
Corporate Services	HR	Employee Expenses	Other Indirect Employee Expenses	18/04/2023	VI-089913	300.00	Revenue	Disclosure Services Limited
Community Health	Licensing	Supplies and Services	Legal Fees	14/04/2023	VI-090180	1,216.00	Revenue	Disclosure & Barrng Service
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089929	9,500.00	Revenue	Disability Advice North East Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-090211	500.00	Revenue	Disability Advice North East Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090601	1,550.00	Revenue	DTS East Ltd t/a Hudson Sign Solutions Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090919	2,000.00	Revenue	Dunwich Parish Meeting
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Submission Fees	18/04/2023	VI-090414	464.40	Revenue	Duncan & Son (Southwold) Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	25/04/2023	VI-091051	750.00	Revenue	Durrants
Corporate Services	ICT	Supplies and Services	Software Maintenance	18/04/2023	VI-089666	5,400.00	Revenue	Dynamics Consultants Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	26/04/2023	VI-091088	2,070.01	Revenue	Dynamics Consultants Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	28/04/2023	VI-091087	6,606.01	Revenue	Dynamics Consultants Ltd
Corporate Services	Operational Management	Supplies and Services	Software Purchases	28/04/2023	VI-091086	5,891.40	Revenue	Dynamics Consultants Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/04/2023	VI-089888	1,300.00	Revenue	EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/04/2023	VI-090055	450.00	Revenue	EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/04/2023	VI-090054	450.00	Revenue	EA Law
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090920	6,643.50	Revenue	Earl Soham Parish Council
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	11/04/2023	VI-089844	4,550.00	Revenue	East Anglian Road Markings
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	14/04/2023	VI-090193	460.00	Revenue	East of England Energy Group
Corporate Services	Operational Management	Supplies and Services	Consultants	14/04/2023	VI-088568	1,648.00	Revenue	East of England Local Government Association
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090681	1,400.00	Revenue	East of England Local Government Association
Corporate Services	HR	Employee Expenses	HR Corporate Training	11/04/2023	VI-089422	357.60	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089883	58,141.83	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090046	2,968.00	Revenue	East Suffolk IDB
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090921	5,003.81	Revenue	Easton Parish Council
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090870	3,435.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090871	3,215.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2023	VI-091107	2,780.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	28/04/2023	VI-091168	4,810.00	Revenue	Easton Apartments Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	25/04/2023	VI-090880	1,628.97	Revenue	Easton Cricket Club
Corporate Services	Operational Management	Supplies and Services	Consultants	25/04/2023	VI-090767	920.00	Revenue	Elecosoft UK Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Electricity	28/04/2023	VI-090661	534.07	Revenue	Engie Power Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-089086	4,200.00	Capital	Ensure Safety and Compliance
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	14/04/2023	VI-090101	890.00	Revenue	Environment Agency
Leader of the Council	Management and Support	Supplies and Services	Advertising	18/04/2023	VI-088949	449.68	Revenue	EPE Reynell Advertising Limited
Corporate Services	ICT	Supplies and Services	Consultants	18/04/2023	VI-090508	995.00	Revenue	Equisys Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/04/2023	VI-090641	5,322.25	Revenue	Essex County Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	21/04/2023	VI-090705	338.00	Revenue	Event-X-Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/04/2023	VI-089317	3,303.00	Revenue	Exacom Systems Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090922	5,800.00	Revenue	Eyeke Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/04/2023	VI-090741	477,000.00	Capital	Fairstep Solicitor
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090337	600.00	Revenue	Felixstowe Festival Events
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090923	310,814.56	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090453	46,843.92	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	25/04/2023	VI-091016	2,520.00	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/04/2023	VI-090232	949.31	Revenue	Felixstowe BID Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090584	3,500.00	Revenue	F G Fennell and Co Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090716	345.00	Revenue	Fenton's Removals
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/04/2023	VI-089003	14,074.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/04/2023	VI-089534	7,400.00	Revenue	FERA
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089856	430.00	Revenue	First Eastern Counties Buses Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-087745	29,791.66	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090797	397.28	Revenue	Flagship Housing Group Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090924	1,817.19	Revenue	Flixton St Cross and St Margarets PC
Economic Development and Transport	Parking Services	Supplies and Services	Software Maintenance	11/04/2023	VI-088826	10,368.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Software Maintenance	11/04/2023	VI-088827	5,760.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	18/04/2023	VI-086623	820.00	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	19/04/2023	VI-090462	2,248.20	Revenue	Fluid (EM) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023	VI-088908	2,310.00	Revenue	Focus DGI Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	28/04/2023	VI-088909	1,450.00	Capital	Focus DGI Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090664	1,890.00	Revenue	Football Fun Factory
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/04/2023	VI-090223	11,728.00	Revenue	John Ford Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/04/2023	VI-090423	4,433.00	Revenue	John Ford Group Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090925	90,470.50	Revenue	Framlingham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090454	2,872.28	Revenue	Friston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090926	8,520.50	Revenue	Friston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090927	2,500.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	14/04/2023	VI-090047	6,875.20	Revenue	Fronting the Challenge pj Ltd t/a Thrive Approach
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023	VI-090710	275.00	Revenue	G2 Survey Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090163	472.61	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/04/2023	VI-089557	42,545.94	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	05/04/2023	VI-090175	552.64	Revenue	Gasway Services Limited

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/04/2023	VI-090172	4,128.41	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-090170	39,385.82	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	19/04/2023	VC-002662	-42,556.19	Revenue	Gasway Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2023	VI-089599	4,822.95	Revenue	GB Adaptions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Machine Repair & Maintenance	18/04/2023	VI-090148	390.00	Revenue	Gemini Data Loggers (Uk) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/04/2023	VI-088952	1,167.00	Revenue	Gerda Security Products Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	14/04/2023	VI-089874	700.00	Revenue	Gill Associates
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-090605	138,994.00	Capital	Gipping Construction Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090455	1,652.84	Revenue	Gisleham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090928	4,200.00	Revenue	Gisleham Parish Council
Corporate Services	HR	Employee Expenses	HR Corporate Training	04/04/2023	VI-089592	500.00	Revenue	G K Consulting
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/04/2023	VI-089595	6,337.58	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/04/2023	VI-090428	7,984.16	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/04/2023	VI-090418	4,596.97	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2023	VI-090216	7,364.01	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-089436	2,652.96	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-088631	4,401.42	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-090874	2,205.95	Revenue	Graham
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090929	7,500.00	Revenue	Great Bealings Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090456	309.75	Revenue	Great Glemham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090930	6,345.00	Revenue	Great Glemham Parish Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	05/04/2023	VI-089691	13,140.00	Revenue	Great Yarmouth Borough Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	05/04/2023	VI-089690	61,220.00	Revenue	Great Yarmouth Borough Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	05/04/2023	VI-089677	11,990.00	Revenue	Great Yarmouth Borough Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-088805	51,578.00	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/04/2023	VI-089661	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/04/2023	VI-089728	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/04/2023	VI-089725	6,145.55	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/04/2023	VI-090110	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/04/2023	VI-090595	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/04/2023	VI-090594	3,625.00	Revenue	Greenacre Recruitment Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090457	1,963.09	Revenue	Grundisburgh & Culpho PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090931	10,500.05	Revenue	Grundisburgh & Culpho PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090458	6,235.81	Revenue	Hacheston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090932	8,037.73	Revenue	Hacheston Parish Council
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	04/04/2023	VI-089104	1,425.00	Revenue	HACH Property Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	14/04/2023	VI-089254	2,100.00	Revenue	HACH Property Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/04/2023	VI-089783	415.84	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	11/04/2023	VI-088753	5,577.17	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/04/2023	VI-089483	4,926.56	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	14/04/2023	VI-089479	4,926.56	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/04/2023	VI-090408	387.64	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/04/2023	VI-090597	576.75	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/04/2023	VI-089995	5,699.29	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/04/2023	VI-091161	626.74	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	28/04/2023	VI-089697	6,113.92	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	28/04/2023	VI-090359	5,570.77	Revenue	Hales Group Limited
Leader of the Council	Corporate Management	Supplies and Services	Hospitality	21/04/2023	VI-090706	427.00	Revenue	Halesworth Golf
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090459	2,422.79	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090933	79,813.00	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	26/04/2023	VI-090648	1,120.83	Revenue	Halfords
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090934	8,895.05	Revenue	Hasketon Parish Council
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090622	890.00	Revenue	Haward Horological Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089786	465.00	Revenue	Heatlink Services Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	14/04/2023	VI-090081	585.00	Revenue	Healthwork
Corporate Services	HR	Employee Expenses	Medical Fees	25/04/2023	VI-090084	390.00	Revenue	Healthwork
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	26/04/2023	VI-090353	13,805.37	Revenue	Hem Des LLP
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090935	5,000.00	Revenue	Henstead With Hulver St Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090460	6,148.81	Revenue	Heveningham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090936	6,209.00	Revenue	Heveningham Parish Council
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	19/04/2023	VI-090156	1,115.00	Revenue	High Lodge Leisure Ltd
Corporate Services	HR	Employee Expenses	HR Corporate Training	11/04/2023	VI-088998	300.00	Revenue	Highfield ABC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	05/04/2023	VI-089582	1,166.00	Revenue	Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	11/04/2023	VI-089305	1,590.50	Revenue	Hi-Spec Facilities Services Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089628	3,157.50	Revenue	Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089630	2,405.00	Revenue	Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090222	2,515.00	Revenue	Hi-Spec Facilities Services Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Legal Fees	11/04/2023	VI-083268	440.00	Revenue	HKB Wiltshires
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	17/04/2023	VI-090656	306.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/04/2023	VI-090503	755,672.65	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/04/2023	VI-090190	5,337.76	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	01/04/2023	VI-073579	34,857.44	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/04/2023	VI-090516	2,478.46	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/04/2023	VI-090517	7,921.15	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/04/2023	VI-083494	5,850.00	Capital	HMRC Shipley
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/04/2023	VI-090571	14,000.00	Capital	HMRC Shipley
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090937	17,798.00	Revenue	Hollesley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090461	1,974.38	Revenue	Holton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090938	7,540.00	Revenue	Holton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090939	5,500.00	Revenue	Homersfield Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-089780	4,098.60	Revenue	Home Start in Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2023	VI-091140	1,209.50	Revenue	Hudson Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2023	VI-091139	505.00	Revenue	Hudson Group Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090463	2,414.04	Revenue	Huntingfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090940	6,124.00	Revenue	Huntingfield Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	25/04/2023	VI-090877	585.59	Revenue	John Hutchings Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	26/04/2023	VI-091108	490.00	Revenue	Ice Watch Limited
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089373	400.00	Revenue	ID Card Centre Ltd
Corporate Services	ICT	Supplies and Services	Furniture and Equipment	28/04/2023	VI-090549	4,200.00	Revenue	IDOX Software Ltd
Corporate Services	HR	Employee Expenses	Recruitment Advertising	11/04/2023	VI-084096	405.00	Revenue	IHBD Enterprises Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090941	3,420.00	Revenue	Iken Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090942	7,400.00	Revenue	Ilkeshall St Andrew Parish Council
Corporate Services	ICT	Employee Expenses	Technical Training	11/04/2023	VI-089931	995.00	Revenue	Indicia Training Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089892	469.80	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	11/04/2023	VI-089891	359.60	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	21/04/2023	VI-090761	1,249.50	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-090606	849.50	Capital	Insight Direct (UK) Ltd
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	28/04/2023	VI-091092	1,674.38	Revenue	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2023	VI-091194	1,000.00	Revenue	Inspiration Trust
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	21/04/2023	VI-090759	2,995.00	Revenue	In-Tend Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	14/04/2023	VI-090146	516.90	Revenue	Intalect Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089788	100,000.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-090176	2,500.00	Revenue	Ipswich Furniture Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090647	43,312.00	Revenue	Ipswich and District Citizens Advice Bureau
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089340	2,000.00	Revenue	Ipswich Croquet Club
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-089876	275.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	04/04/2023	VI-090507	307.98	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089857	577.50	Revenue	Just 42 Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	04/04/2023	VI-089299	713.33	Revenue	Kaplan Financial
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089975	812.50	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090618	475.00	Revenue	Karpet Kingdom
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090944	11,410.50	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/04/2023	VI-089528	8,830.65	Revenue	Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2023	VI-089597	2,446.13	Revenue	Kent County Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090464	5,946.03	Revenue	Kesgrave Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090945	178,650.00	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090465	1,704.40	Revenue	Kessingland Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090946	75,577.00	Revenue	Kessingland Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090947	6,000.00	Revenue	Kettleburgh Parish Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-090645	66,795.00	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	04/04/2023	VI-089068	1,845.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-088934	91,084.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	14/04/2023	VI-088935	28,644.50	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	19/04/2023	VI-090589	885.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2023	VI-090587	1,169.75	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090555	11,180.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090556	6,684.00	Revenue	Kingsley House Hotel
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	14/04/2023	VI-090123	3,032.58	Revenue	Kinto Uk Ltd



Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090948	12,427.00	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	21/04/2023	VI-090672	730.00	Revenue	S I Knight
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	28/04/2023	VI-091330	400.00	Revenue	S I Knight
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090949	9,680.00	Revenue	Knodishall Parish Council
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	21/04/2023	VI-090709	3,015.59	Revenue	Koris Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	14/04/2023	VI-089996	400.00	Revenue	Landmark Chambers
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089608	731.61	Revenue	LastPass Uk Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	01/04/2023	VI-091598	612.94	Revenue	LastPass Uk Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	11/04/2023	VI-089959	1,500.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/04/2023	VI-090079	2,000.00	Revenue	LDA Design Consultancy Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	11/04/2023	VI-089662	750.00	Revenue	Leaders Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089660	3,750.00	Revenue	Leaders Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	05/04/2023	VI-089700	780.00	Revenue	LEC Marine (Klyne) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090466	10,794.97	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-089787	1,500.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090191	3,000.00	Revenue	Leiston-cum-Sizewell Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090950	169,750.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	28/04/2023	VI-091196	18,331.30	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089343	750.00	Revenue	Leiston Works Railway Trust
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090951	1,200.00	Revenue	Letheringham Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	26/04/2023	VI-090668	456.00	Revenue	Lets Connect IT Solutions Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090952	9,200.00	Revenue	Levington & Stratton Hall PC
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-089293	861.00	Capital	The Lions Club of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	19/04/2023	VI-090438	605.54	Revenue	Liquidline Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	14/04/2023	VI-090181	797.34	Revenue	Lisa's Homes
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090468	4,323.00	Revenue	Little Bealings Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090953	6,500.00	Revenue	Little Bealings Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090469	3,217.90	Revenue	Little Glemham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090954	4,410.00	Revenue	Little Glemham Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	18/04/2023	VI-091174	9,993.82	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	18/04/2023	VI-091175	3,278.53	Revenue	Lloyds Bank Group
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	19/04/2023	VI-090356	3,541.30	Revenue	Local Government Association
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	18/04/2023	VI-090074	1,250.00	Revenue	Rossi Long Consulting Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090955	3,984.00	Revenue	Lound Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089248	5,000.00	Revenue	Lowestoft Community Church
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090472	10,470.17	Revenue	Lowestoft Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090956	987,895.00	Revenue	Lowestoft Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090832	4,275.00	Revenue	Lowestoft Gymnastics Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090551	28,950.00	Revenue	Lowestoft Court Apartments Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089338	877.13	Revenue	Lowestoft and Yarmouth Rugby Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/04/2023	VI-089708	14,002.62	Revenue	Lucion Environmental Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090407	252.44	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	04/04/2023	VI-089472	672.18	Revenue	Macfarlane Group UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-089977	14,734.80	Revenue	Mac Renovations Ltd
Corporate Services	HR	Employee Expenses	HR Corporate Training	21/04/2023	VI-090566	525.00	Revenue	Mango Learning
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090650	2,282.70	Revenue	Marina Theatre Trust
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090957	5,000.00	Revenue	Marlesford Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090958	73,150.00	Revenue	Martlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090473	3,494.84	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/04/2023	VI-088843	340.00	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090024	10,000.00	Revenue	March Web Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090184	24,949.32	Capital	Matta Products a trading division of phs ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-089189	3,682.64	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090670	2,867.90	Revenue	Meadowgreen Kennels
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090474	6,458.07	Revenue	Melton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090959	58,630.50	Revenue	Melton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090960	1,489.81	Revenue	Mettingham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/04/2023	VI-089149	309.44	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/04/2023	VI-090158	455.07	Revenue	Mid Suffolk District Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090961	8,829.00	Revenue	Middleton Parish Council
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	14/04/2023	VI-089865	1,078.57	Revenue	MLL Telecom Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	01/04/2023	VI-091474	62,649.77	Revenue	Mobysoft Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Clothing & Uniforms	25/04/2023	VI-090635	609.75	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-091188	467.00	Revenue	Munnings Supplies Ltd

Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090962	6,496.04	Revenue	Mutford Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2023	VI-090739	2,075.00	Revenue	N-Able
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/04/2023	VI-091112	4,115.00	Revenue	N-Able
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090963	5,480.00	Revenue	Nacton Parish Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	14/04/2023	VI-089694	1,700.00	Revenue	NAFN Data and Intelligence Services
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/04/2023	VI-089701	778.00	Revenue	NEA
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	14/04/2023	VI-090247	621.00	Revenue	Need 2 Store Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090477	2,415.00	Revenue	Newbourne Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090964	6,750.00	Revenue	Newbourne Parish Council
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	05/04/2023	VI-088651	287.39	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/04/2023	VI-089617	583.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/04/2023	VI-089923	583.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/04/2023	VI-090405	583.00	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/04/2023	VI-090624	467.64	Revenue	Newsquest Media Group Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	14/04/2023	VI-089982	750.00	Revenue	Nicholas Everitt Park Trust
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/04/2023	VI-071606	150,000.00	Capital	Nicholson Solicitors
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/04/2023	VI-089703	2,250.00	Revenue	Norfolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089794	1,180.89	Revenue	Norfolk County Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	25/04/2023	VI-089018	600.00	Revenue	Norfolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/04/2023	VI-089504	3,565.00	Revenue	Norfolk Stairlifts
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	05/04/2023	VI-089685	270.00	Revenue	Suffolk Coastal Norse
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/04/2023	VI-089842	794,362.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/04/2023	VI-089712	1,232.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/04/2023	VI-089710	1,302.55	Revenue	Suffolk Coastal Norse
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089683	464.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	14/04/2023	VI-089879	15,700.48	Revenue	Suffolk Coastal Norse
Corporate Services	Admin Buildings	Supplies and Services	Subsistence	14/04/2023	VI-090016	839.97	Revenue	Suffolk Coastal Norse
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090129	1,461.89	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Transport Expenses	Fuel	14/04/2023	VI-090178	223,688.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090122	17,375.86	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Miscellaneous Other Services	14/04/2023	VI-090128	3,665.60	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090130	19,017.46	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090131	7,933.02	Revenue	Suffolk Coastal Norse
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090132	1,982.20	Revenue	Suffolk Coastal Norse
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090133	7,392.44	Capital	Suffolk Coastal Norse
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090126	24,498.02	Capital	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	14/04/2023	VI-090091	6,500.00	Revenue	Suffolk Coastal Norse
Corporate Services	Cemeteries	Supplies and Services	General Purchases	14/04/2023	VI-090013	9,882.36	Revenue	Suffolk Coastal Norse
Corporate Services	Miscellaneous Property	Supplies and Services	General Purchases	14/04/2023	VI-090010	3,250.00	Revenue	Suffolk Coastal Norse
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090134	1,644.06	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090008	39,482.00	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	General Purchases	18/04/2023	VI-090014	1,507.85	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090015	26,700.00	Revenue	Suffolk Coastal Norse
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	18/04/2023	VI-090120	3,612.77	Capital	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	21/04/2023	VI-090611	697.01	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	26/04/2023	VI-090006	24,490.00	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	26/04/2023	VI-090009	4,693.00	Revenue	Suffolk Coastal Norse
Corporate Services	Miscellaneous Property	Supplies and Services	General Purchases	26/04/2023	VI-090011	3,999.95	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	26/04/2023	VI-090012	67,585.50	Capital	Suffolk Coastal Norse
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	28/04/2023	VI-090127	349.80	Revenue	Suffolk Coastal Norse
Corporate Services	Operational Management	Third Party Payments	Other Local Authorities Third Party	11/04/2023	VI-089841	713,310.00	Revenue	Waveney Norse
The Environment	Waste Management	Supplies and Services	General Purchases	11/04/2023	VI-090030	4,650.00	Revenue	Waveney Norse
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	11/04/2023	VI-090020	4,176.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Employee Expenses	Basic Pay	14/04/2023	VI-084996	2,301.00	Revenue	Waveney Norse
Corporate Services	Miscellaneous Property	Premises Expenses	Rents Payable	14/04/2023	VI-090018	6,000.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	14/04/2023	VI-089948	265.50	Revenue	Waveney Norse
The Environment	Waste Management	Transport Expenses	Fuel	14/04/2023	VI-090179	221,329.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090105	6,699.71	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	14/04/2023	VI-090253	273.00	Revenue	Waveney Norse
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090107	4,412.62	Revenue	Waveney Norse
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-090108	2,525.60	Revenue	Waveney Norse
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090029	4,139.00	Capital	Waveney Norse
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	14/04/2023	VI-090022	1,049.98	Revenue	Waveney Norse
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-089915	1,260.00	Capital	Waveney Norse

Economic Development and Transport	Parking Services	Supplies and Services	Hardware Purchases	18/04/2023	VI-090031	17,234.00	Revenue	Waveney Norse
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	18/04/2023	VI-090111	641.30	Revenue	Waveney Norse
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	28/04/2023	VI-090021	4,379.00	Revenue	Waveney Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	28/04/2023	VI-090027	15,380.00	Capital	Waveney Norse
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2023	VI-066173	358.08	Revenue	Waveney Norse
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2023	VI-074749	360.00	Revenue	Waveney Norse
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	28/04/2023	VC-002719	-1,530.00	Revenue	Waveney Norse
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	28/04/2023	VI-076584	360.00	Revenue	Waveney Norse
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	28/04/2023	VI-080144	360.00	Revenue	Waveney Norse
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	28/04/2023	VI-090109	1,224.30	Revenue	Waveney Norse
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/04/2023	VI-090000	5,660.00	Revenue	Norse Commercial Services Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090965	2,932.00	Revenue	North Cove Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090433	2,000.00	Revenue	Citizen Advice East Suffolk
Deputy Leader and Housing	Homelessness	Supplies and Services	Consultants	18/04/2023	VI-090366	18,500.00	Revenue	Citizen Advice East Suffolk
Corporate Services	ICT	Supplies and Services	Software Maintenance	04/04/2023	VI-089092	35,570.36	Revenue	NEC Software Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	04/04/2023	VI-088559	366.24	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	25/04/2023	VI-091029	306.00	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-089346	56,736.00	Capital	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/04/2023	VI-089649	1,660.75	Revenue	Northumbrian Water Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Legionella	18/04/2023	VI-089840	1,629.25	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/04/2023	VI-082765	360,000.00	Capital	Norton Peskett
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/04/2023	VI-083213	159,120.00	Capital	Norton Peskett
The Environment	Street Scene	Premises Expenses	Electricity	21/04/2023	VI-090718	2,452.56	Revenue	Npower Business Services
Corporate Services	ICT	Supplies and Services	Grants & Contributions Expenditure	28/04/2023	VI-091241	875.38	Revenue	NWJP Consulting Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090075	7,772.38	Revenue	Oakpark Security Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	04/04/2023	VI-089560	472.53	Revenue	Office IS Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089509	1,406.00	Revenue	Olympic Print
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	14/04/2023	VI-090218	895.00	Revenue	Onesite
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090478	1,335.65	Revenue	Orford & Gedgrave Parish Cncl
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090966	14,709.50	Revenue	Orford & Gedgrave Parish Cncl
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089911	1,441.57	Capital	Orwell Housing Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089777	1,113.70	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	18/04/2023	VI-089854	15,070.77	Capital	Orwell Housing Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090479	1,737.66	Revenue	Otley Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090967	5,863.33	Revenue	Otley Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090968	128,822.50	Revenue	Oulton Broad Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090480	1,200.94	Revenue	Oulton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090969	14,126.50	Revenue	Oulton Parish Council
Corporate Services	ICT	Supplies and Services	Stationery	18/04/2023	VI-090300	327.50	Revenue	Ovendens Papers Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-088437	3,275.00	Capital	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	04/04/2023	VI-087847	2,577.68	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	04/04/2023	VI-089101	2,731.80	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-089102	3,275.00	Capital	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/04/2023	VI-088432	2,625.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/04/2023	VI-088720	818.92	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	11/04/2023	VI-088721	2,606.48	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	11/04/2023	VI-090023	2,700.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	14/04/2023	VI-089647	3,076.25	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	14/04/2023	VI-090028	3,220.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/04/2023	VI-089651	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/04/2023	VI-090025	2,625.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/04/2023	VI-090662	3,200.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/04/2023	VI-090510	2,100.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	21/04/2023	VI-090514	2,700.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/04/2023	VI-089648	2,625.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-089650	3,275.00	Capital	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	26/04/2023	VI-090844	2,700.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	26/04/2023	VI-090845	3,200.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/04/2023	VI-090862	2,100.00	Revenue	The Oyster Partnership
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090481	440.39	Revenue	Parham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090970	6,300.00	Revenue	Parham Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090675	1,639.05	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090676	683.68	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090677	2,548.04	Revenue	T Partridge Electrical Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/04/2023	VI-090678	2,670.45	Revenue	T Partridge Electrical Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-087090	32,535.00	Revenue	Pathfinder Development Consultants Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090792	1,760.00	Revenue	Pathways Care Farm
Economic Development and Transport Excluded	Parking Services	Premises Expenses	Building Services - Planned Maintenance	14/04/2023	VI-090138	1,726.70	Revenue	Pearce and Kemp Ltd
Financial Resources and Value for Money	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090482	8,911.30	Revenue	Peasehall Parish Council
Communities, Leisure and Tourism	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090971	6,108.86	Revenue	Peasehall Parish Council
Corporate Services	Leisure Strategy	Supplies and Services	Equipment Hire	05/04/2023	VI-089294	2,190.00	Revenue	Pedal Power People Limited
Planning and Coastal Management	HR	Supplies and Services	Miscellaneous Other Services	14/04/2023	VI-089686	400.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-088654	45,404.00	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-088657	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2023	VI-088658	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-088656	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-089943	66,589.46	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023	VI-090603	8,500.93	Revenue	Perfect Circle JV Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090972	3,812.00	Revenue	Pettistree Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	19/04/2023	VI-090360	322.00	Revenue	Peterlee Fire Company Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	19/04/2023	VI-090577	9,180.00	Revenue	Phishing Tackle Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-089098	54,131.00	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-089110	21,801.00	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-089112	24,338.00	Capital	Places for People
Leader of the Council	Corporate and Democratic Management	Premises Expenses	Rents Payable	18/04/2023	VI-090188	700.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	28/04/2023	VI-091309	3,238.00	Revenue	Places for people
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090973	5,250.00	Revenue	Playford Parish Council
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	14/04/2023	VI-089899	462.00	Revenue	Planning Portal
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	14/04/2023	VI-089268	1,476.59	Revenue	Platform Housing Group
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	18/04/2023	VI-089265	1,625.00	Revenue	Poetry People
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023	VI-089453	11,315.76	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	19/04/2023	VI-090504	1,650.14	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	19/04/2023	VI-090500	3,039.08	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089620	971.94	Revenue	Post Man
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089394	492.50	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089395	550.83	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089481	425.78	Revenue	Premier Inn
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-091018	832.50	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-091019	1,110.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-091020	462.50	Revenue	Premier Sportscoach Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/04/2023	VI-089639	1,999.99	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/04/2023	VI-089627	1,431.75	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/04/2023	VI-090341	8,905.49	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/04/2023	VI-090744	5,020.00	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/04/2023	VI-091122	1,448.85	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090708	1,460.25	Revenue	Pro Corda Trust
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	05/04/2023	VI-089706	5,436.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-090220	6,472.00	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-091028	658.88	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/04/2023	VI-088808	5,166.23	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/04/2023	VI-089590	1,059.53	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/04/2023	VI-089727	811.91	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/04/2023	VI-090119	895.53	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/04/2023	VI-090596	786.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/04/2023	VI-090617	526.03	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/04/2023	VI-090620	1,197.71	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	01/04/2023	VI-078562	60,882.33	Revenue	Pulse Fitness
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/04/2023	VI-090099	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089855	446.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090240	490.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090242	457.41	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090637	381.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090639	499.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090640	628.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/04/2023	VI-090199	4,036.93	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/04/2023	VI-090422	2,453.23	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/04/2023	VI-090742	7,861.47	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023	VI-088884	747.44	Revenue	Raventree Ltd T/A Premiere Kitchens

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023	VI-089440	729.30	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023	VI-089584	676.28	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-091278	605.90	Revenue	Raventree Ltd T/A Premiere Kitchens
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-089274	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-089273	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/04/2023	VI-089272	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-089271	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/04/2023	VI-089761	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089760	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089759	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089758	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/04/2023	VI-090278	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/04/2023	VI-090288	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/04/2023	VI-090293	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/04/2023	VI-090412	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-090598	2,508.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-090599	2,006.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/04/2023	VI-090602	2,280.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	25/04/2023	VI-090600	3,420.00	Capital	Reed Specialist Recruitment
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090974	2,800.00	Revenue	Rendham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090975	72,261.00	Revenue	Rendlesham Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	19/04/2023	VI-089021	2,200.00	Revenue	Renewable UK Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090485	10,042.24	Revenue	Reydon Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090976	14,465.57	Revenue	Reydon Parish Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/04/2023	VI-089684	660.00	Revenue	Ricardo - AEA
Corporate Services	HR	Employee Expenses	HR Corporate Training	21/04/2023	VI-090652	6,787.00	Revenue	Richard Wills Training Associates
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	04/04/2023	VI-089449	419.94	Revenue	Huws Gray
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023	VI-089172	419.94	Revenue	Huws Gray
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090486	3,316.33	Revenue	Ringsfield and Weston Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090977	8,400.00	Revenue	Ringsfield and Weston Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090828	2,040.00	Revenue	The Ringsfield Hall Trust
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090073	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090067	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090066	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090065	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090064	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090062	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090061	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090059	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090058	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	14/04/2023	VI-090057	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/04/2023	VI-090068	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/04/2023	VI-090069	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/04/2023	VI-090071	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	18/04/2023	VI-090072	4,117.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	28/04/2023	VI-091165	6,384.41	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	04/04/2023	VI-088812	379.00	Revenue	Royal College of Veterinary Surgeons
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	18/04/2023	VI-090361	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	14/04/2023	VI-090730	300.95	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	21/04/2023	VI-091526	837.38	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	14/04/2023	VI-088141	3,053.68	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	14/04/2023	VI-088946	837.53	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	14/04/2023	VI-089894	1,160.79	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	18/04/2023	VI-089266	1,364.97	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	18/04/2023	VI-088690	2,776.70	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	28/04/2023	VI-090238	1,262.26	Revenue	Royal Mail
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090978	4,000.00	Revenue	Rumburgh Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090487	10,202.60	Revenue	Rushmere St Andrew PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090979	61,650.00	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2023	VI-090548	410.00	Revenue	Segway Hire
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/04/2023	VI-090520	513.17	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	05/04/2023	VI-090522	1,093.88	Revenue	Santander Corporate Bank
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090488	1,105.71	Revenue	Saxmundham Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090980	120,987.57	Revenue	Saxmundham Town Council

Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090981	5,700.00	Revenue	Saxtead Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090830	7,200.00	Revenue	Schools Out Activities Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090831	7,200.00	Revenue	Schools Out Activities Ltd
Corporate Services	HR	Employee Expenses	HR Corporate Training	28/04/2023	VI-091310	675.00	Revenue	Seafood by Design Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	14/04/2023	VI-086185	45,071.00	Revenue	Seccon Cyber Security Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090982	8,000.00	Revenue	Shadingfield Sott Willingham Elthough PC
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2023	VI-088925	3,154.00	Revenue	Sharpe Pritchard
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090983	5,250.00	Revenue	Shottisham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090489	6,987.82	Revenue	Sibton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090984	2,250.00	Revenue	Sibton Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/04/2023	VI-090390	282.89	Revenue	Siemens Financial Services
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089653	1,199.99	Capital	Signal Boosters
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	28/04/2023	VI-091242	2,000.00	Revenue	Skate Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089878	1,770.60	Revenue	SLM Community Leisure Charitable Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/04/2023	VI-090582	5,819.34	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023	VI-089214	960.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2023	VI-090003	362.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	26/04/2023	VI-090095	416.66	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-091079	258.93	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	05/04/2023	VI-089316	11,558.63	Revenue	Snapo Maltings Trading Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090490	446.48	Revenue	Snapo Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090985	5,821.00	Revenue	Snapo Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089848	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	HR	Employee Expenses	Other Direct Salary Costs	28/04/2023	VI-090352	541.69	Revenue	Sodexo Motivation Solutions UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	04/04/2023	VI-089542	435.00	Revenue	Solace Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090420	2,583.25	Revenue	Solo Housing
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090491	2,015.42	Revenue	Southwold Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090986	60,286.50	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090583	5,000.00	Revenue	Southwold and Reydon Recreational Development
Corporate Services	Public Conveniences	Premises Expenses	Rents Payable	18/04/2023	VI-089955	3,146.87	Revenue	The Spa Pavilion
Corporate Services	Public Conveniences	Premises Expenses	Water	18/04/2023	VI-089958	23,390.28	Revenue	The Spa Pavilion
Corporate Services	HR	Employee Expenses	Medical Fees	11/04/2023	VI-089419	425.00	Revenue	Specsavers
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090987	4,500.00	Revenue	Spexhall Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089762	397.34	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	18/04/2023	VI-090243	960.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	25/04/2023	VI-091025	3,000.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2023	VI-089695	3,000.00	Revenue	Spot Wellbeing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/04/2023	VI-090763	12,600.00	Revenue	Spot Wellbeing
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	28/04/2023	VI-091123	562.50	Revenue	Squiracle Creative
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	04/04/2023	VI-087312	1,956.75	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-087314	5,027.25	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-087315	1,086.75	Capital	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/04/2023	VI-090402	300.00	Revenue	Stane (still, trying, all, nearest, exits)
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090988	2,288.00	Revenue	St James Sth Elmham Parish
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090346	484.72	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	18/04/2023	VI-090347	773.76	Revenue	Storetec Services Limited
The Environment	Waste Management	Supplies and Services	General Purchases	11/04/2023	VI-088943	1,818.00	Revenue	Storm Enviromantal Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090492	1,025.49	Revenue	Stratford St Andrew & Farnham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090989	4,500.00	Revenue	Stratford St Andrew & Farnham Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089672	300.00	Revenue	STS Waste Removal
Corporate Services	Miscellaneous Land	Supplies and Services	Consultants	11/04/2023	VI-089875	2,850.00	Revenue	Studio 35 Architecture Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090990	4,600.00	Revenue	Sudbourne Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Corporate Subscriptions	14/04/2023	VI-090194	2,100.00	Revenue	Suffolk Chamber of Commerce
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	04/04/2023	VI-088845	1,900.30	Revenue	Suffolk County Council
Corporate Services	ICT	Employee Expenses	Contract Staff	04/04/2023	VI-088859	14,435.49	Revenue	Suffolk County Council
Corporate Services	ICT	Employee Expenses	Contract Staff	14/04/2023	VI-089179	14,692.32	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090183	2,475.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Recruitment Advertising	14/04/2023	VI-089753	950.00	Revenue	Suffolk County Council
Corporate Services	HR	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090145	69,923.65	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	14/04/2023	VI-090244	1,076.00	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	21/04/2023	VI-090607	71,260.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	25/04/2023	VI-090649	7,000.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	25/04/2023	VI-090799	12,500.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/04/2023	VI-091102	1,910.59	Revenue	Suffolk County Council

Leader of the Council	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	28/04/2023	VI-089792	1,000.00	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	28/04/2023	VI-090798	1,901.70	Revenue	Suffolk County Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Pilot Levy Payment to Suffolk Business Rates Pool	01/04/2023	VI-071627	478,492.92	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/04/2023	VI-091789	11,265,733.90	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/04/2023	VI-090212	939,014.21	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023	VI-090248	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023	VI-090256	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023	VI-090258	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023	VI-090259	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	28/04/2023	VI-090261	520.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/04/2023	VI-091752	1,977,111.41	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089692	2,887.50	Revenue	Sunhigh Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	25/04/2023	VI-090669	1,650.00	Revenue	Sunhigh Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	11/04/2023	VI-089664	320.00	Revenue	SurveyMonkey
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090991	3,500.00	Revenue	Sutton Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090992	9,750.00	Revenue	Sutton Heath Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090993	4,040.65	Revenue	Sweffling Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/04/2023	VI-089922	375.00	Revenue	T4 Survey Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/04/2023	VI-089519	7,092.75	Revenue	T A K Building Maintenance Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	11/04/2023	VI-089641	449.08	Revenue	Targus
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	04/04/2023	VI-089601	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089962	450.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089976	400.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090854	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089961	500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	11/04/2023	VI-089974	450.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089979	450.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089973	500.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/04/2023	VI-090112	450.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/04/2023	VI-091091	450.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089863	2,625.00	Capital	Technicus Consulting
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	11/04/2023	VI-089934	3,852.50	Revenue	Technicus Consulting
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090493	259.75	Revenue	Theberton and Eastbridge Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090994	8,088.52	Revenue	Theberton and Eastbridge Parish Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090810	314.13	Revenue	Three Rivers Veterinary Group
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090811	489.72	Revenue	Three Rivers Veterinary Group
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090995	3,300.00	Revenue	Three Saints South Elmham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/04/2023	VI-088636	300.00	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/04/2023	VI-089255	344.64	Revenue	PeopleScout Ltd
Leader of the Council	Communications	Supplies and Services	External Printing	28/04/2023	VI-087422	19,079.00	Revenue	TMS Media Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/04/2023	VI-090879	742.00	Revenue	Tower Leasing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/04/2023	VI-088992	1,088.33	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/04/2023	VI-089551	7,162.76	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/04/2023	VI-089670	530.70	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023	VI-090754	385.32	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023	VI-090751	3,771.34	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023	VI-090721	357.85	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023	VI-090720	3,521.82	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023	VI-089992	15,511.24	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/04/2023	VI-090221	10,802.18	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2023	VC-002429	-989.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-091062	2,690.34	Revenue	Travis Perkins
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2023	VI-090471	45,402.80	Revenue	Trail Services UK Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	19/04/2023	VI-090225	750.00	Revenue	Transport for London Urban Design London
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090494	16,201.67	Revenue	Trimley St Martin PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090996	12,495.00	Revenue	Trimley St Martin PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2023	VI-089335	800.00	Revenue	Trimley St Mary Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090997	28,000.00	Revenue	Trimley St Mary Parish Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/04/2023	VI-089702	1,890.00	Revenue	Trowers & Hamlins
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090998	6,200.00	Revenue	Tuddenham St Martin PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-090578	1,000.00	Revenue	Tunstall & District Bowls Club
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-090999	5,125.52	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	25/04/2023	VI-090878	454.86	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	17/04/2023	VI-090660	4,113.73	Revenue	Tusker

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	05/04/2023	VI-089585	1,440.00	Revenue	Ray Tuttle Lift Services Limited
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091000	5,193.00	Revenue	Ubbeston Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091001	11,452.00	Revenue	Ufford Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090495	9,313.89	Revenue	Ufford Parish Council
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	14/04/2023	VI-089314	1,700.40	Revenue	UK Health Security Agency
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/04/2023	VI-089196	2,664.04	Capital	UK Power Networks
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	04/04/2023	VI-089460	2,091.02	Revenue	UK Telematics Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-091021	2,385.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-091022	1,590.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2023	VI-091023	2,385.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	11/04/2023	VI-089971	1,376.68	Revenue	Unison Eastern Region
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/04/2023	VI-089471	250.00	Revenue	University College London
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/04/2023	VI-089951	2,550.00	Revenue	Richard Utting LLP
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090858	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	25/04/2023	VI-090859	398.67	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2023	VI-091199	940.20	Revenue	VBH (GB) Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	21/04/2023	VI-090198	5,554.60	Revenue	Veale Wasbrough Vizards LLP
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	11/04/2023	VI-089213	1,470.00	Revenue	Venn Group Ltd
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	21/04/2023	VI-090502	1,470.00	Revenue	Venn Group Ltd
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	26/04/2023	VI-089332	980.00	Revenue	Venn Group Ltd
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	26/04/2023	VI-089986	1,470.00	Revenue	Venn Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	11/04/2023	VI-089208	325.09	Revenue	Vertas Group Ltd
Financial Resources and Value for Mone	Management and Support	Premises Expenses	Electricity	11/04/2023	VI-089315	125,135.01	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	28/04/2023	VI-086696	309.87	Revenue	Vertas Group Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	19/04/2023	VI-090417	400.07	Revenue	Vetspeed Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/04/2023	VI-089347	7,000.44	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	14/04/2023	VI-089731	2,312.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	14/04/2023	VI-089734	5,117.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	14/04/2023	VI-089735	4,836.50	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	14/04/2023	VI-089737	2,852.60	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	05/04/2023	VI-089283	2,779.19	Revenue	Vodafone Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090496	3,552.96	Revenue	Walberswick Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091002	10,000.00	Revenue	Walberswick Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091003	8,161.00	Revenue	Waldringfield Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091004	6,500.00	Revenue	Wangford and Henham Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	18/04/2023	VI-089953	397.19	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	11/04/2023	VI-089964	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/04/2023	VI-090063	2,600.50	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/04/2023	VI-090755	2,983.50	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	04/04/2023	VI-088882	259.62	Revenue	Waveney Fork Trucks Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2023	VI-090093	280.00	Revenue	Waveney Fork Trucks Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2023	VI-090060	1,419.00	Revenue	Waveney Fork Trucks Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2023	VI-089936	355.00	Revenue	Waveney Fork Trucks Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/04/2023	VI-089381	10,197.65	Revenue	Waveney Surfacing Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091005	12,000.00	Revenue	Wenhaston with Mells Hamlet PC
Corporate Services	ICT	Supplies and Services	Corporate Subscriptions	28/04/2023	VI-091254	30,000.00	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090497	3,245.79	Revenue	Westerfield Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091006	5,008.72	Revenue	Westerfield Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091007	4,009.95	Revenue	Westhall Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/04/2023	VI-090498	2,844.19	Revenue	Westleton Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	28/04/2023	VI-091008	6,500.00	Revenue	Westleton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/04/2023	VI-089626	2,943.77	Revenue	Westone Housing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/04/2023	VI-089625	6,122.08	Revenue	Westone Housing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/04/2023	VI-091111	10,261.98	Revenue	Westone Housing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089300	1,329.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089771	559.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089770	429.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089772	588.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089774	2,552.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089798	822.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089797	2,538.00	Revenue	Westbury Building Services
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2023	VI-087019	574.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-089298	1,643.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/04/2023	VI-090228	1,646.00	Revenue	Westbury Building Services



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

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

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

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