

Period 2 May 2023

Body Name East Suffolk Council

| 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 |
| Community Health | Food and Safety | Employee Expenses | Technical Training | 03/05/2023 | VI-091366 | 1,125.00 | Revenue | ABC Food Law Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Rents Payable | 31/05/2023 | VI-090757 | 3,985.03 | Revenue | Abellio East Anglia Ltd |
| Corporate Services | HR | Employee Expenses | HR Corporate Training | 05/05/2023 | VI-091508 | 360.00 | Revenue | Abouttime Training |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 26/05/2023 | VI-089954 | 28,890.00 | Revenue | Access Community Trust |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 16/05/2023 | VI-092037 | 7,024.00 | Revenue | ActivLives |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/05/2023 | VI-091964 | 496.94 | Revenue | Adobe Systems Software |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 26/05/2023 | VI-092468 | 1,800.00 | Revenue | Alan Boswell Employee Benefits Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 10/05/2023 | VI-091737 | 250.00 | Revenue | Aldeburgh PCC |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 19/05/2023 | VI-092412 | 9,514.08 | Revenue | D D Alger and Partners |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 23/05/2023 | VI-092610 | 8,112.35 | Revenue | D D Alger and Partners |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-092446 | 1,000.00 | Capital | Allman Woodcock Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-092918 | 975.00 | Capital | Allman Woodcock Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 05/05/2023 | VI-092107 | 1,550.65 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 05/05/2023 | VI-092118 | 4,829.07 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 05/05/2023 | VI-092123 | 420.17 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 05/05/2023 | VI-092126 | 1,733.80 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 05/05/2023 | VI-092116 | 8,758.14 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 16/05/2023 | VI-092225 | 316.66 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 31/05/2023 | VI-092868 | 398.39 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Corporate Services | Public Conveniences | Premises Expenses | Building Services - Planned Maintenance | 17/05/2023 | VI-092318 | 661.82 | Revenue | M and C Engineering (Newbourne) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 16/05/2023 | VI-091940 | 1,623.31 | Revenue | Anglia Electrical & Security Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 26/05/2023 | VI-092847 | 338.10 | Revenue | Anglia Electrical & Security Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 26/05/2023 | VI-092846 | 252.13 | Revenue | Anglia Electrical & Security Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 26/05/2023 | VI-092737 | 1,047.38 | Revenue | Anglia Electrical & Security Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 31/05/2023 | VI-092996 | 5,490.48 | Revenue | Anglia Locksmiths and Safe Engineers Ltd |
| Corporate Services | ICT | Supplies and Services | Stationery | 25/05/2023 | VI-091135 | 365.50 | Revenue | Antalis |
| Communities, Leisure and Tourism | Leisure Strategy | Employee Expenses | Technical Training | 16/05/2023 | VI-091897 | 1,112.00 | Revenue | APSE |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 26/05/2023 | VI-092843 | 3,650.00 | Revenue | Arena Partnership Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 26/05/2023 | VI-092840 | 566.15 | Revenue | Arena Partnership Ltd |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 05/05/2023 | VI-091573 | 9,000.00 | Revenue | Arlingclose Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash In | Grant | 23/05/2023 | VI-092495 | 7,767.20 | Revenue | Arnold House Management Company Ltd |
| Community Health | Port Health Authority | Employee Expenses | Recruitment Advertising | 03/05/2023 | VI-091461 | 2,000.00 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Recruitment Advertising | 16/05/2023 | VI-092275 | 2,000.00 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Recruitment Advertising | 16/05/2023 | VI-092273 | 2,000.00 | Revenue | A & S Recruitment |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-089917 | 3,486.35 | Capital | Associated British Ports |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 17/05/2023 | VI-092341 | 250.00 | Revenue | Avenue Evangelical Church |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Other Direct Salary Costs | 31/05/2023 | VI-092782 | 4,620.14 | Revenue | Babergh District Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092616 | 1,291.67 | Revenue | Back in the groove Community Interest Company |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 17/05/2023 | VI-092312 | 1,211,031.70 | Capital | Balfour Beatty Civil Engineering Limited |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 17/05/2023 | VI-091058 | 1,475,820.71 | Capital | Balfour Beatty Civil Engineering Limited |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 10/05/2023 | VI-089853 | 1,033.68 | Revenue | Gordon Barber |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 12/05/2023 | VI-091712 | 4,500.00 | Revenue | Barefoot & Giles Limited |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 10/05/2023 | VI-091545 | 2,792.00 | Revenue | Baymans CRM Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Other Cleaning Services | 23/05/2023 | VI-092402 | 10,570.78 | Revenue | B & B Skip Hire |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091357 | 2,000.00 | Revenue | Beccles Business & Tourism Association |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 03/05/2023 | VI-090446 | 435.56 | Revenue | Benhall & Sternfield Parish Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 19/05/2023 | VI-092409 | 2,578.90 | Revenue | Trevor Benton Construction Ltd |
| Corporate Services | Operational Management | Supplies and Services | Legal Fees | 03/05/2023 | VI-090231 | 3,414.00 | Revenue | Bevan Brittan LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 12/05/2023 | VI-091400 | 1,558.00 | Revenue | Bevan Brittan LLP |
| Leader of the Council | Management and Support | Customer and Client Receipts | Vatable Submission Fees | 23/05/2023 | VI-092450 | 429.00 | Revenue | Bevan Brittan LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 03/05/2023 | VI-091376 | 1,605.00 | Revenue | Birketts LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 23/05/2023 | VI-092448 | 1,482.00 | Revenue | Birketts LLP |

| | | | | | | | |
|---|---|----------------------------|--|----------------------|-----------|---------|---|
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 23/05/2023 VI-092449 | 936.00 | Revenue | Birketts LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 26/05/2023 VI-092764 | 1,096.00 | Revenue | Birketts LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 26/05/2023 VI-092763 | 750.00 | Revenue | Birketts LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 31/05/2023 VI-092871 | 800.00 | Revenue | Birketts LLP |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 31/05/2023 VI-092873 | 1,500.00 | Revenue | Birketts LLP |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 VI-092435 | 4,600.00 | Revenue | Black Shuck Festival |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 22/05/2023 VI-092795 | 961.67 | Revenue | Bottomline |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Hotel Accommodation | 26/05/2023 VI-092851 | 2,685.00 | Revenue | Bournemouth Convention Bureau Limited |
| Financial Resources and Value for Money | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 05/05/2023 VI-091550 | 15,158.00 | Revenue | Breckland Council |
| Financial Resources and Value for Money | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 05/05/2023 VI-091630 | 13,105.18 | Revenue | Breckland Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 05/05/2023 VI-091178 | 332.85 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 05/05/2023 VI-091179 | 678.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 VI-091180 | 333.98 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 VI-091177 | 429.83 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 10/05/2023 VI-091203 | 573.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 23/05/2023 VI-092140 | 715.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 VI-092139 | 489.06 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 23/05/2023 VI-092138 | 470.55 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 VI-092137 | 364.75 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 23/05/2023 VI-092135 | 352.07 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 23/05/2023 VI-092133 | 1,190.90 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 23/05/2023 VI-092130 | 843.00 | Revenue | Breydon Flooring Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 VI-092490 | 1,125.00 | Revenue | The Bridge Marketing Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 26/05/2023 VI-092730 | 686.25 | Revenue | The Bridge Marketing Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 05/05/2023 VI-091099 | 630.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 16/05/2023 VI-090866 | 495.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 26/05/2023 VI-091684 | 630.00 | Revenue | Britannia Safety & Training |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 VI-092414 | 5,560.70 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 31/05/2023 VI-092977 | 496.81 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 31/05/2023 VI-092978 | 674.26 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Gas | 31/05/2023 VI-092979 | 810.83 | Revenue | British Gas |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/05/2023 VI-091617 | 324.97 | Revenue | British Gas |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 16/05/2023 VI-092224 | 9,450.00 | Revenue | Bristow Holland Ltd |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 VI-092683 | 500.22 | Revenue | Broadland Housing Association Ltd |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 VI-092567 | 449.95 | Revenue | Broadland Housing Association Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 VI-091466 | 2,458.48 | Capital | BSA Security and Fire |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 VI-092036 | 3,789.58 | Capital | BSA Security and Fire |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Transport Expenses | Other Indirect Transport Costs | 03/05/2023 VI-090824 | 1,275.00 | Revenue | Broads Authority |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Transport Expenses | Other Indirect Transport Costs | 03/05/2023 VI-090827 | 286.24 | Revenue | Broads Authority |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 19/05/2023 VI-092278 | 8,354.14 | Revenue | Browne Jacobson LLP |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 31/05/2023 VI-092880 | 540.00 | Revenue | Browne Jacobson LLP |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 18/05/2023 VI-092798 | 90,000.00 | Capital | BTMK Solicitors |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/05/2023 VI-092370 | 710.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/05/2023 VI-092070 | 1,100.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 25/05/2023 VI-092069 | 710.00 | Revenue | British Telecom |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 19/05/2023 VI-092424 | 250.00 | Revenue | Bucklesham & Foxhall Village Hall |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 12/05/2023 VI-092109 | 1,800.00 | Revenue | Building Partnerships Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | General Purchases | 03/05/2023 VI-091518 | 860.00 | Revenue | Bungay Community Support |
| Corporate Services | Operational Management | Supplies and Services | Software Maintenance | 12/05/2023 VI-092119 | 2,628.50 | Revenue | Bytes Software Services |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 12/05/2023 VI-092115 | 1,147.15 | Revenue | Bytes Software Services |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 12/05/2023 VI-092114 | 4,588.60 | Revenue | Bytes Software Services |
| Corporate Services | Operational Management | Supplies and Services | Software Maintenance | 16/05/2023 VI-092117 | 9,427.50 | Revenue | Bytes Software Services |
| Corporate Services | ICT | Supplies and Services | Software Purchases | 31/05/2023 VI-092803 | 383.40 | Revenue | Bytes Software Services |
| Community Health | Port Health Authority | Employee Expenses | Technical Training | 10/05/2023 VI-091924 | 895.00 | Revenue | Bywater Training Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 VI-092391 | 870.00 | Capital | Cadent Gas Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 03/05/2023 VI-091475 | 317.29 | Revenue | Calor Gas Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 03/05/2023 VI-091476 | 275.65 | Revenue | Calor Gas Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 23/05/2023 VI-091044 | 284.47 | Revenue | Calor Gas Ltd |
| Community Health | Emergency Planning | Employee Expenses | Officer Professional Subscriptions | 05/05/2023 VI-091549 | 600.00 | Revenue | Campden BRI (Chipping Campden) Ltd |
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 26/05/2023 VI-092770 | 548.04 | Revenue | Pay 360 Ltd - Capita Business Services Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 19/05/2023 VI-092288 | 1,590.00 | Revenue | Carr Road Distribution Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Equipment Hire | 31/05/2023 VI-093015 | 1,619.70 | Revenue | Carr Hire (Day of Swansea) Ltd T/A Day's Rental |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 10/05/2023 VI-088574 | 1,664.10 | Revenue | Carrington West |

| | | | | | | | | |
|---|-------------------------------------|----------------------------|--|------------|-----------|-----------|---------|--|
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 10/05/2023 | VI-088581 | 1,657.10 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 10/05/2023 | VI-089011 | 1,205.25 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 10/05/2023 | VI-090080 | 1,635.25 | Revenue | Carrington West |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 10/05/2023 | VI-090834 | 1,773.75 | Revenue | Catch 22 |
| Corporate Services | Operational Management | Supplies and Services | Hardware Maintenance | 05/05/2023 | VI-091594 | 1,326.30 | Revenue | CCS Media Limited |
| Planning and Coastal Management | Building Control | Supplies and Services | Hardware Purchases | 05/05/2023 | VI-091522 | 299.32 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 | VI-091517 | 2,843.54 | Capital | CCS Media Limited |
| Planning and Coastal Management | Building Control | Supplies and Services | Hardware Purchases | 05/05/2023 | VI-091514 | 299.32 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 05/05/2023 | VI-091336 | 915.80 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/05/2023 | VI-091918 | 1,325.00 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 12/05/2023 | VI-092041 | 1,831.60 | Capital | CCS Media Limited |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 12/05/2023 | VI-091333 | 442.10 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 16/05/2023 | VI-092206 | 1,044.08 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-091529 | 7,394.00 | Capital | CCS Media Limited |
| Corporate Services | Operational Management | Supplies and Services | Software Maintenance | 23/05/2023 | VI-092615 | 2,393.00 | Revenue | CCS Media Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Hardware Purchases | 23/05/2023 | VI-092514 | 442.88 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 26/05/2023 | VI-092772 | 1,496.60 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 26/05/2023 | VI-092771 | 15,249.00 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092766 | 386.00 | Capital | CCS Media Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Electrical Heating | 10/05/2023 | VI-091644 | 640.00 | Revenue | Certsure LLP NIC EIC ELECSA |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 10/05/2023 | VI-091744 | 250.00 | Revenue | Charsfield Village Hall |
| Community Health | Port Health Authority | Employee Expenses | Officer Professional Subscriptions | 31/05/2023 | VI-092883 | 354.00 | Revenue | Chartered Institute of |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/05/2023 | VI-091676 | 286.00 | Revenue | Chartered Institute of Internal Auditors |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/05/2023 | VI-091678 | 272.00 | Revenue | Chartered Institute of Internal Auditors |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Surveyor Fees | 12/05/2023 | VI-091707 | 15,000.00 | Revenue | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 16/05/2023 | VI-092252 | 12,500.00 | Revenue | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 16/05/2023 | VI-092152 | 16,200.00 | Revenue | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 26/05/2023 | VI-091700 | 1,421.28 | Revenue | Chaplin Farrant Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 12/05/2023 | VI-092084 | 1,663.00 | Revenue | J P Chick & Partners |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 31/05/2023 | VI-092985 | 1,338.34 | Revenue | Chriscott |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 31/05/2023 | VI-092986 | 260.00 | Revenue | Chriscott |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 16/05/2023 | VI-092188 | 375.00 | Revenue | Christ Church |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Machine Repair & Maintenance | 31/05/2023 | VI-092844 | 671.71 | Revenue | Churches Fire Security Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 05/05/2023 | VI-091404 | 5,339.05 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 10/05/2023 | VI-091849 | 3,090.18 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 10/05/2023 | VI-091708 | 975.72 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 10/05/2023 | VI-091699 | 5,134.78 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 10/05/2023 | VI-091372 | 876.55 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 23/05/2023 | VI-092401 | 3,365.45 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 24/05/2023 | VI-092668 | 4,001.98 | Revenue | City Electrical Factors Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/05/2023 | VI-090203 | 6,000.00 | Revenue | Citizens Advice East Suffolk |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Consultants | 24/05/2023 | VI-092711 | 25,000.00 | Revenue | Citizens Advice East Suffolk |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 31/05/2023 | VI-092973 | 768.00 | Revenue | Civica UK Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/05/2023 | VI-091367 | 6,300.00 | Revenue | CJW Building and Plumbing Services Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 26/05/2023 | VI-092563 | 1,369.08 | Revenue | Claranet Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 26/05/2023 | VI-092315 | 2,966.25 | Revenue | Claranet Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 05/05/2023 | VI-091546 | 699.00 | Revenue | Coastal Services UK Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 12/05/2023 | VI-090585 | 25,018.10 | Revenue | Park Now Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 26/05/2023 | VI-091324 | 8,950.00 | Revenue | Columbus Global UK Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Premises Expenses | Building Services - Responsive Maintenance | 12/05/2023 | VI-091384 | 13,780.00 | Revenue | Columbus Plumbing and Heating Services Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 16/05/2023 | VI-091637 | 2,934.00 | Revenue | Columbus Plumbing and Heating Services Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092048 | 62,274.40 | Capital | Columbus Plumbing and Heating Services Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092759 | 255.00 | Revenue | Colneis Division Centenary HQ |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 19/05/2023 | VI-092121 | 280.00 | Revenue | Command Pest Control Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 26/05/2023 | VI-092181 | 1,164.48 | Revenue | Community Action Suffolk |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092485 | 2,527.79 | Revenue | Communities Together East Anglia |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 16/05/2023 | VC-002690 | -675.43 | Revenue | SGS Cambridge Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 16/05/2023 | VI-091945 | 13,522.52 | Revenue | SGS Cambridge Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 23/05/2023 | VI-092537 | 1,350.00 | Revenue | Cornerstone Barristers |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Legal Fees | 19/05/2023 | VI-092155 | 277.42 | Revenue | Cornerstone Projects Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092392 | 250.00 | Revenue | Corton Methodist Church |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 02/05/2023 | VI-089775 | 3,412.50 | Revenue | CF Corporate Finance Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 02/05/2023 | VI-089776 | 6,739.20 | Revenue | CF Corporate Finance Ltd |

| | | | | | | | | |
|---|-------------------------------------|----------------------------|--|------------|-----------|-----------|---------|--|
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 23/05/2023 | VI-092569 | 2,058.57 | Revenue | CPRAS |
| The Environment | Waste Management | Supplies and Services | External Printing | 12/05/2023 | VI-091643 | 9,576.00 | Revenue | Cross Media Print and Digital |
| The Environment | Waste Management | Supplies and Services | External Printing | 23/05/2023 | VI-092082 | 8,702.29 | Revenue | Cross Media Print and Digital |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/05/2023 | VI-092896 | 1,356.48 | Revenue | Crown Paints Ltd |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 05/05/2023 | VI-091548 | 665.00 | Revenue | Cryostolutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 03/05/2023 | VI-091448 | 5,865.45 | Revenue | Lewis Culf Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 26/05/2023 | VI-092784 | 4,000.00 | Revenue | CYDS |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 05/05/2023 | VI-091183 | 275.00 | Revenue | Darren's Drains |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 10/05/2023 | VI-091365 | 425.00 | Revenue | Darren's Drains |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 26/05/2023 | VI-092691 | 275.00 | Revenue | Darren's Drains |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092381 | 250.00 | Revenue | Darsham Village Hall |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 12/05/2023 | VI-091936 | 3,676.55 | Capital | Dell Corporation Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092175 | 3,676.55 | Capital | Dell Corporation Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092815 | 7,353.10 | Capital | Dell Corporation Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-092968 | 5,238.90 | Capital | Dell Corporation Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 31/05/2023 | VI-092974 | 500.00 | Revenue | Destination Research Ltd |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Other General Premises Expenses | 17/05/2023 | VI-092270 | 2,363.00 | Revenue | S W Dewell |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Other General Premises Expenses | 19/05/2023 | VI-092269 | 2,312.00 | Revenue | S W Dewell |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 16/05/2023 | VI-092258 | 1,328.82 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 16/05/2023 | VI-092255 | 1,267.51 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 16/05/2023 | VI-092244 | 927.26 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 16/05/2023 | VI-092260 | 987.80 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 16/05/2023 | VI-092251 | 1,272.96 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 31/05/2023 | VI-092747 | 1,119.98 | Revenue | DG Accessible Designs |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-091864 | 2,184.92 | Revenue | Diamond View Cleaning Solution Limited |
| Leader of the Council | Corporate Management | Supplies and Services | Corporate Subscriptions | 16/05/2023 | VI-091477 | 6,860.00 | Revenue | District Councils Network |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 23/05/2023 | VI-092536 | 486.60 | Revenue | Disability Advice North East Suffolk |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-092415 | 13,338.00 | Revenue | District Roofing Company |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 03/05/2023 | VI-091397 | 729.00 | Revenue | DPL Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Corporate Subscriptions | 10/05/2023 | VI-091584 | 300.00 | Revenue | DTA Publications Ltd |
| Planning and Coastal Management | Building Control | Supplies and Services | Miscellaneous Other Services | 19/05/2023 | VI-092213 | 1,441.75 | Revenue | Duncan & Son (Southwold) Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 10/05/2023 | VI-091346 | 1,250.00 | Revenue | EA Law |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 10/05/2023 | VI-090698 | 450.00 | Revenue | EA Law |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 26/05/2023 | VI-091959 | 450.00 | Revenue | EA Law |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 12/05/2023 | VI-091159 | 300.00 | Revenue | EA Law |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092856 | 300.00 | Revenue | Earl Soham Village Hall |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Planned Maintenance | 12/05/2023 | VI-091540 | 910.00 | Revenue | East Anglian Road Markings |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | General Purchases | 01/05/2023 | VI-090276 | 12,600.00 | Revenue | East Anglian Road Markings |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 19/05/2023 | VI-092159 | 1,698.00 | Revenue | East of England Co-operative Society |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 12/05/2023 | VI-091645 | 552.00 | Revenue | East of England Energy Group |
| Economic Development and Transport | Economic Development | Supplies and Services | Other Ext Provided Services | 16/05/2023 | VI-092203 | 350.00 | Revenue | East of England Local Government Association |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 31/05/2023 | VI-092884 | 1,012.50 | Revenue | East of England Local Government Association |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 03/05/2023 | VI-091386 | 2,090.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/05/2023 | VI-092654 | 2,970.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/05/2023 | VI-092540 | 1,980.00 | Revenue | Easton Apartments Ltd |
| Corporate Services | Customer Services and Complaints | Supplies and Services | External Printing | 26/05/2023 | VI-092869 | 600.00 | Revenue | East Anglian Computer Supplies Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 02/05/2023 | VI-091946 | 632.88 | Revenue | EE Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/05/2023 | VI-093527 | 737.16 | Revenue | EE Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 17/05/2023 | VI-092345 | 6,632.22 | Revenue | Civica Election Services |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 31/05/2023 | VI-092916 | 96,112.28 | Revenue | Civica Election Services |
| Planning and Coastal Management | Building Control | Employee Expenses | Officer Professional Subscriptions | 19/05/2023 | VI-092108 | 290.00 | Revenue | Elmhurst Energy Systems Ltd |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 26/05/2023 | VI-092785 | 327.00 | Revenue | Elmstok Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Electricity | 26/05/2023 | VI-092582 | 763.24 | Revenue | Engie Power Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 01/05/2023 | VI-092899 | 1,750.00 | Revenue | 39 Essex Chambers |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 26/05/2023 | VI-092472 | 11,048.00 | Revenue | Essex County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 26/05/2023 | VI-092734 | 3,324.67 | Revenue | Essex County Council |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 02/05/2023 | VI-091358 | 4,088.32 | Revenue | EVAD Think Unified Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 30/05/2023 | VI-092420 | 4,068.95 | Revenue | EVAD Think Unified Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Conference Fees | 10/05/2023 | VI-091611 | 1,068.75 | Revenue | Expedia |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 31/05/2023 | VI-092965 | 493.00 | Revenue | Feilden & Mawson |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 03/05/2023 | VI-091432 | 4,970.00 | Revenue | Felgains Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 19/05/2023 | VI-092407 | 1,329.00 | Revenue | Felgains Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 03/05/2023 | VI-091520 | 420.00 | Revenue | Felixstowe Town Council |

| | | | | | | | | |
|---|---|------------------------------|--|------------|-----------|-----------|---------|---|
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 23/05/2023 | VI-092484 | 814.45 | Revenue | Felixstowe BID Limited |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 03/05/2023 | VI-091347 | 5,550.00 | Revenue | FERA |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 24/05/2023 | VI-092609 | 5,550.00 | Revenue | FERA |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 31/05/2023 | VI-092922 | 7,400.00 | Revenue | FERA |
| Corporate Services | Miscellaneous Property | Supplies and Services | Furniture and Equipment | 16/05/2023 | VI-090663 | 668.00 | Revenue | First Light Festival C.I.C. |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 17/05/2023 | VI-091836 | 9,541.00 | Revenue | First Light Festival C.I.C. |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092687 | 80,000.00 | Revenue | First Light Festival C.I.C. |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 31/05/2023 | VI-092963 | 6,742.00 | Revenue | First Light Festival C.I.C. |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092488 | 451.59 | Revenue | Flagship Housing Group Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Machine Repair & Maintenance | 12/05/2023 | VI-090704 | 457.84 | Revenue | Flowbird Smart City UK Ltd |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 23/05/2023 | VI-092614 | 2,306.00 | Revenue | Flowbird Smart City UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Clothing & Uniforms | 31/05/2023 | VI-092817 | 250.00 | Revenue | Food Safety Direct Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Rents Payable | 03/05/2023 | VI-090591 | 1,424.27 | Revenue | Framlingham Town Council |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 05/05/2023 | VI-091723 | 250.00 | Revenue | Framlingham United Free Church |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092451 | 2,250.00 | Revenue | David Friend Heating Services |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-091390 | 1,374.00 | Capital | Ian Garrett Building Design Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 02/05/2023 | VI-090881 | 42,514.23 | Revenue | Gasway Services Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 05/05/2023 | VI-091621 | 951.34 | Revenue | Gasway Services |
| Housing Revenue Account | HRA Repairs and Maintenance | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092398 | 517.14 | Capital | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092399 | 1,081.71 | Capital | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092400 | 2,016.67 | Capital | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-092921 | 966.00 | Capital | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-093001 | 2,016.67 | Capital | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-093003 | 559.98 | Capital | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-093004 | 855.00 | Capital | Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Machine Repair & Maintenance | 03/05/2023 | VI-090682 | 390.00 | Revenue | Gemini Data Loggers (UK) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Hardware Maintenance | 16/05/2023 | VI-092279 | 2,649.00 | Revenue | Genus IT |
| Communities, Leisure and Tourism | Resort Activities | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-091568 | 550.00 | Capital | Gill Associates |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 01/05/2023 | VI-092572 | 468.87 | Revenue | Global payments |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-091090 | 89,656.00 | Revenue | Global Asset International Ltd |
| Community Health | Port Health Authority | Customer and Client Receipts | Outside Scope Inspection Fees | 19/05/2023 | VI-091701 | 1,537.54 | Revenue | Global Forwarding Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 16/05/2023 | VI-092254 | 7,526.89 | Revenue | Gould Adaptations Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 16/05/2023 | VI-092243 | 5,501.59 | Revenue | Gould Adaptations Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 16/05/2023 | VI-092261 | 5,861.97 | Revenue | Gould Adaptations Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 16/05/2023 | VI-092250 | 8,840.00 | Revenue | Gould Adaptations Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/05/2023 | VI-091198 | 4,982.62 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 23/05/2023 | VI-092423 | 7,291.87 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/05/2023 | VI-087323 | 4,081.56 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/05/2023 | VI-090869 | 5,783.92 | Revenue | Graham |
| Financial Resources and Value for Money | Management and Support | Transport Expenses | Rail Travel | 10/05/2023 | VI-091667 | 449.60 | Revenue | Greater Anglia |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 16/05/2023 | VI-092256 | 7,873.93 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 31/05/2023 | VI-092746 | 6,648.74 | Revenue | Greenfuture Solutions |
| The Environment | Environmental Protection | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-089938 | 500.00 | Revenue | Greener Waldringfield |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 31/05/2023 | VI-092910 | 275.00 | Revenue | Gunton St Peter with St Benedict |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 23/05/2023 | VI-091809 | 7,437.50 | Revenue | HACH Property Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 19/05/2023 | VI-092236 | 3,337.68 | Revenue | Hainstone Group Ltd |
| Housing Revenue Account | HRA Special Services | Employee Expenses | Contract Staff | 05/05/2023 | VI-090765 | 2,922.52 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 05/05/2023 | VI-091535 | 461.40 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 10/05/2023 | VI-091948 | 461.40 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 23/05/2023 | VI-091387 | 4,407.23 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 23/05/2023 | VI-091713 | 6,160.07 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 24/05/2023 | VI-092298 | 599.82 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 26/05/2023 | VI-092160 | 5,230.03 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 26/05/2023 | VI-092715 | 599.82 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Furniture and Equipment | 26/05/2023 | VI-092640 | 820.83 | Revenue | Halfords |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 12/05/2023 | VI-091927 | 2,512.00 | Revenue | Hamson Barron Smith |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 17/05/2023 | VI-092340 | 16,417.53 | Revenue | Havant Borough Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/05/2023 | VI-091498 | 5,318.30 | Revenue | Havebury Housing Partnership |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/05/2023 | VI-091499 | 5,230.16 | Revenue | Havebury Housing Partnership |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 23/05/2023 | VI-086076 | 427.35 | Revenue | Haydens Aborigicultural |
| Corporate Services | HR | Employee Expenses | Medical Fees | 03/05/2023 | VI-091374 | 539.00 | Revenue | Healthwork |
| Corporate Services | HR | Employee Expenses | Medical Fees | 03/05/2023 | VI-091377 | 250.00 | Revenue | Healthwork |
| Corporate Services | HR | Employee Expenses | Medical Fees | 26/05/2023 | VI-092549 | 250.00 | Revenue | Healthwork |

| | | | | | | | | |
|---|-------------------------------------|--|--|------------|-----------|------------|---------|---|
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 24/05/2023 | VI-092736 | 537.38 | Revenue | The Highfield Event Group Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 16/05/2023 | VI-092296 | 792,445.78 | Revenue | HM Revenue & Customs |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 16/05/2023 | VI-092238 | 10,053.55 | Revenue | HM Revenue & Customs |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 05/05/2023 | VI-091724 | 330.00 | Revenue | Hollesley Village Hall |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092454 | 5,000.00 | Revenue | Holmes Glazing Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/05/2023 | VI-091947 | 1,281.60 | Revenue | Hootsuite Media Inc |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 03/05/2023 | VI-091494 | 265.00 | Revenue | Hopkins Ecology Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 23/05/2023 | VI-092122 | 10,644.48 | Revenue | Hornbill Service Management Limited |
| Corporate Services | ICT | Supplies and Services | Stationery | 03/05/2023 | VI-091049 | 611.80 | Revenue | Hound Envelopes Ltd |
| Community Health | Port Health Authority | Supplies and Services | Health and Safety | 31/05/2023 | VI-092781 | 750.00 | Revenue | iHasco |
| Financial Resources and Value for Money | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 12/05/2023 | VI-090943 | 750.00 | Revenue | Ilketshall St Margaret Parish |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 23/05/2023 | VI-092565 | 7,000.00 | Revenue | Ingleton Wood |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 05/05/2023 | VI-091593 | 309.90 | Revenue | Insight Direct (UK) Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091705 | 6,900.00 | Revenue | Inspire Suffolk Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091704 | 2,431.80 | Revenue | Inspire Suffolk Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-091567 | 29,000.00 | Revenue | Inspire Suffolk Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 05/05/2023 | VI-091620 | 4,400.00 | Revenue | Intelligent Plans and Examination (IPE) Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 16/05/2023 | VI-092194 | 20,060.00 | Revenue | Ipswich Borough Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/05/2023 | VI-091542 | 1,436.46 | Revenue | Ipswich Borough Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/05/2023 | VI-091543 | 1,436.46 | Revenue | Ipswich Borough Council |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Audit Fees | 31/05/2023 | VI-092190 | 8,337.50 | Revenue | Ipswich Borough Council |
| Economic Development and Transport | Landguard | Supplies and Services | Telephone Calls/Data/Broadband | 19/05/2023 | VI-090838 | 318.00 | Revenue | IT Services at CAS Ltd |
| Corporate Services | ICT | Supplies and Services | Grants & Contributions Expenditure | 26/05/2023 | VI-092755 | 1,050.00 | Revenue | Jet Adventures Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 03/05/2023 | VI-092055 | 307.98 | Revenue | JLA Total Care Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-092274 | 2,500.00 | Revenue | St Johns Parochial Church Council |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 23/05/2023 | VI-092452 | 5,262.24 | Revenue | Kent County Council |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 16/05/2023 | VI-092200 | 387.00 | Revenue | Kesgrave War Memorial Community Centre |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 10/05/2023 | VI-091858 | 250.00 | Revenue | Kettleburgh Village Hall |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092789 | 28,941.00 | Capital | Kier Construction - Eastern |
| Corporate Services | ICT | Supplies and Services | Grants & Contributions Expenditure | 24/05/2023 | VI-092741 | 1,050.00 | Revenue | Klitti Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/05/2023 | VI-092464 | 4,252.00 | Revenue | Kingsley House Hotel |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 24/05/2023 | VI-092465 | 8,420.00 | Revenue | Kingsley House Hotel |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092390 | 325.00 | Revenue | The Parish of Kirkley St Peter St John's |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 17/05/2023 | VI-092309 | 295.50 | Revenue | Klipspringer Instrumentation |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Furniture and Equipment | 03/05/2023 | VI-091368 | 348.00 | Revenue | S 1 Knight |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Machine Repair & Maintenance | 26/05/2023 | VI-092790 | 560.00 | Revenue | S 1 Knight |
| Corporate Services | Operational Management | Supplies and Services | Telephone Calls/Data/Broadband | 05/05/2023 | VI-091525 | 1,050.00 | Revenue | Koris Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 23/05/2023 | VI-092046 | 2,367.22 | Revenue | Koris Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 16/05/2023 | VI-091709 | 750.00 | Revenue | Landmark Chambers |
| The Environment | Waste Management | Supplies and Services | Corporate Subscriptions | 26/05/2023 | VI-092825 | 445.00 | Revenue | LARAC |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092849 | 1,207.85 | Revenue | LEC Hire |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 03/05/2023 | VI-091515 | 1,850.80 | Revenue | LEC Marine (Klyne) Ltd |
| Community Health | Community Safety | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091703 | 992.00 | Revenue | Leiston Press |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 16/05/2023 | VI-092142 | 850.00 | Revenue | Leiston Worry Tree |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 23/05/2023 | VI-092458 | 549.99 | Revenue | Liquidline Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/05/2023 | VI-092599 | 398.67 | Revenue | Lisa's Homes |
| Leader of the Council | Management and Support | Supplies and Services | Corporate Subscriptions | 10/05/2023 | VI-089952 | 610.00 | Revenue | LLG Enterprises Ltd |
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 16/05/2023 | VI-092600 | 8,844.69 | Revenue | Lloyds Bank Group |
| Leader of the Council | Corporate Management | Supplies and Services | Bank Fees | 16/05/2023 | VI-092602 | 3,005.73 | Revenue | Lloyds Bank Group |
| Leader of the Council | Corporate Management | Supplies and Services | Corporate Subscriptions | 05/05/2023 | VI-092057 | 11,311.41 | Revenue | Local Government Association |
| Corporate Services | HR | Employee Expenses | HR Corporate Training | 31/05/2023 | VI-092874 | 500.00 | Revenue | Local Government & Social Care Ombudsman |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 12/05/2023 | VI-092047 | 250.00 | Capital | Rossi Long Consulting Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091191 | 534.07 | Revenue | Lowestoft Community Church |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 16/05/2023 | VI-092204 | 1,135.00 | Revenue | Lowestoft Community Church |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions Expenditure | 16/05/2023 | VI-092268 | 137,423.00 | Revenue | Lowestoft Town Council |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 23/05/2023 | VI-092459 | 1,200.00 | Revenue | Lowestoft Town Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/05/2023 | VI-091380 | 999.22 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/05/2023 | VI-091381 | 315.54 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/05/2023 | VI-091511 | 854.60 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/05/2023 | VI-091968 | 841.45 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 26/05/2023 | VI-092813 | 4,010.14 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 26/05/2023 | VI-092289 | 2,432.38 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 26/05/2023 | VI-092718 | 19,590.52 | Revenue | Lucion Environmental Ltd |

| | | | | | | | | |
|---|-------------------------------------|---------------------------------------|-------------------------------------|------------|-----------|--------------|---------|--|
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 31/05/2023 | VI-092999 | 315.54 | Revenue | Lucion Enviromental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 26/05/2023 | VI-092858 | 4,053.66 | Revenue | Mainman Supplies Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Licence Fees | 23/05/2023 | VI-091950 | 396.50 | Revenue | Marine Management Organisation |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 10/05/2023 | VI-091878 | 6,400.00 | Revenue | March Web Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 23/05/2023 | VI-092473 | 2,994.15 | Revenue | Meadowgreen Kennels |
| Economic Development and Transport | Rights of Way | Supplies and Services | Consultants | 12/05/2023 | VI-092031 | 824.86 | Revenue | Mid Suffolk District Council |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 22/05/2023 | VI-093245 | 600,000.00 | Capital | Mills & Reeve LLP |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 02/05/2023 | VI-092091 | 3,736,018.00 | Revenue | Dept Levelling Up, Housing & Communities |
| Financial Resources and Value for Money | Finance Settlement Funding | Income not charged to Cost of Service | Revenue Support Grant | 22/05/2023 | VI-092092 | 3,672,649.00 | Revenue | Dept Levelling Up, Housing & Communities |
| Community Health | Licensing | Supplies and Services | Supplies and Services | 12/05/2023 | VI-091162 | 826.50 | Revenue | Mogo |
| Community Health | Licensing | Supplies and Services | Materials For Resale | 12/05/2023 | VI-091163 | 743.90 | Revenue | Mogo |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 23/05/2023 | VI-092539 | 362.00 | Revenue | Monewden Village Hall |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 10/05/2023 | VI-091829 | 851.25 | Revenue | Munnings Supplies Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 16/05/2023 | VI-091488 | 1,683.50 | Revenue | Munnings Supplies Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Health and Safety | 23/05/2023 | VI-092437 | 349.00 | Revenue | Munnings Supplies Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 24/05/2023 | VI-092709 | 2,035.00 | Revenue | N-Able |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 24/05/2023 | VI-092708 | 3,431.25 | Revenue | N-Able |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092853 | 300.00 | Revenue | Nacton Village Hall |
| Leader of the Council | Communications | Supplies and Services | Postages | 16/05/2023 | VI-090349 | 709.17 | Revenue | The National Leaflet Company |
| Leader of the Council | Communications | Supplies and Services | Postages | 17/05/2023 | VI-090350 | 8,933.96 | Revenue | The National Leaflet Company |
| Corporate Services | Admin Buildings | Premises Expenses | Rents Payable | 16/05/2023 | VI-092081 | 621.00 | Revenue | Need 2 Store Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Hardware Maintenance | 05/05/2023 | VI-091503 | 350.00 | Revenue | Netguides Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Software Purchases | 26/05/2023 | VI-092809 | 350.00 | Revenue | Netguides Limited |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/05/2023 | VI-092211 | 1,200.00 | Revenue | New Anglia Local Enterprise Partnership |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/05/2023 | VI-092209 | 29,113.58 | Revenue | New Anglia Local Enterprise Partnership |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/05/2023 | VI-092207 | 1,800.00 | Revenue | New Anglia Local Enterprise Partnership |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 09/05/2023 | VI-092293 | 1,800.00 | Revenue | New Anglia Local Enterprise Partnership |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 09/05/2023 | VI-092294 | 29,113.58 | Revenue | New Anglia Local Enterprise Partnership |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 09/05/2023 | VI-092295 | 1,200.00 | Revenue | New Anglia Local Enterprise Partnership |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 10/05/2023 | VI-091142 | 576.80 | Revenue | Newsquest Media Group Ltd |
| Economic Development and Transport | Rights of Way | Supplies and Services | Advertising | 16/05/2023 | VI-092292 | 259.56 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 23/05/2023 | VI-092497 | 346.08 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 26/05/2023 | VC-002730 | -888.09 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 26/05/2023 | VI-087462 | 1,355.73 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 31/05/2023 | VI-091603 | 467.64 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 31/05/2023 | VI-092049 | 663.32 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 31/05/2023 | VI-093009 | 346.08 | Revenue | Newsquest Media Group Ltd |
| Corporate Services | ICT | Supplies and Services | Software Purchases | 23/05/2023 | VI-091955 | 555.75 | Revenue | Nominet UK |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 19/05/2023 | VI-092359 | 4,580.00 | Revenue | Norfolk Stairlifts |
| Financial Resources and Value for Money | Management and Support | Third Party Payments | Other Local Authorities Third Party | 03/05/2023 | VI-091329 | 794,360.00 | Revenue | Suffolk Coastal Norse |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 | VI-090007 | 103,199.90 | Capital | Suffolk Coastal Norse |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 10/05/2023 | VI-091934 | 1,411.27 | Revenue | Suffolk Coastal Norse |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 10/05/2023 | VI-091935 | 1,296.97 | Revenue | Suffolk Coastal Norse |
| Economic Development and Transport | Parking Services | Transport Expenses | Car Park Expenses | 23/05/2023 | VI-089682 | 398.54 | Revenue | Suffolk Coastal Norse |
| Financial Resources and Value for Money | Management and Support | Third Party Payments | Other Local Authorities Third Party | 26/05/2023 | VI-092749 | 794,360.00 | Revenue | Suffolk Coastal Norse |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Consultants | 31/05/2023 | VI-090124 | 12,868.09 | Revenue | Suffolk Coastal Norse |
| Economic Development and Transport | Parking Services | Premises Expenses | Grounds Maintenance - Other | 31/05/2023 | VI-092339 | 270.00 | Revenue | Suffolk Coastal Norse |
| Corporate Services | Operational Management | Third Party Payments | Other Local Authorities Third Party | 03/05/2023 | VI-091328 | 713,309.00 | Revenue | Waveney Norse |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Other Cleaning Services | 03/05/2023 | VI-091398 | 420.00 | Revenue | Waveney Norse |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Miscellaneous Other Services | 26/05/2023 | VC-002736 | -1,322.95 | Revenue | Waveney Norse |
| Corporate Services | Operational Management | Third Party Payments | Other Local Authorities Third Party | 26/05/2023 | VI-092751 | 713,309.00 | Revenue | Waveney Norse |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 23/05/2023 | VI-091698 | 1,877.95 | Revenue | Northgate Vehicle Hire Ltd |
| Community Health | Port Health Authority | Transport Expenses | Vehicle Operational Leases | 24/05/2023 | VI-092617 | 320.88 | Revenue | Northgate Vehicle Hire Ltd |
| Communities, Leisure and Tourism | Beach | Premises Expenses | Legionella | 10/05/2023 | VI-091471 | 1,704.08 | Revenue | Northumbrian Water Ltd |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 26/05/2023 | VI-092712 | 919.19 | Revenue | Northumbrian Water Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092460 | 7,777.00 | Revenue | NRC Ltd |
| Corporate Services | HR | Employee Expenses | Medical Fees | 10/05/2023 | VI-091812 | 330.00 | Revenue | Oak Leaf Counselling |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 10/05/2023 | VI-091804 | 9,586.92 | Revenue | Oakpark Security Systems Ltd |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Other General Premises Expenses | 10/05/2023 | VI-090518 | 1,198.33 | Revenue | Oaks CCTV Ltd |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Other General Premises Expenses | 16/05/2023 | VI-092226 | 495.00 | Revenue | Oaks CCTV Ltd |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Furniture and Equipment | 10/05/2023 | VI-091815 | 311.95 | Revenue | Office Boffins |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 10/05/2023 | VI-091823 | 358.75 | Revenue | Office IS Ltd |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 24/05/2023 | VI-092710 | 356.16 | Revenue | Office IS Ltd |

| | | | | | | | | |
|---|-------------------------------------|--|--|------------|-----------|------------|---------|---|
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 10/05/2023 | VI-091743 | 340.00 | Revenue | Old Felixstowe Community Association |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 03/05/2023 | VI-089185 | 76,859.27 | Revenue | Orchard Information Systems Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 10/05/2023 | VI-091941 | 1,179.11 | Revenue | Orwell Housing Association |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Employee Expenses | Technical Training | 26/05/2023 | VI-090162 | 470.00 | Revenue | Oulton Broad Water Sports Centre |
| Corporate Services | ICT | Supplies and Services | Stationery | 23/05/2023 | VI-092276 | 729.66 | Revenue | Ovendens Papers Ltd |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 03/05/2023 | VI-091396 | 2,700.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 05/05/2023 | VI-091394 | 4,000.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 05/05/2023 | VI-091393 | 2,625.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 10/05/2023 | VI-091860 | 4,000.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 10/05/2023 | VI-091862 | 2,625.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 16/05/2023 | VI-092231 | 3,200.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 17/05/2023 | VI-092228 | 2,100.00 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Management and Support | Employee Expenses | Contract Staff | 23/05/2023 | VI-092555 | 2,700.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 26/05/2023 | VI-092552 | 2,100.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 26/05/2023 | VI-092554 | 3,200.00 | Revenue | The Oyster Partnership |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 17/05/2023 | VI-091967 | 9,100.00 | Revenue | PA Group UK Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 26/05/2023 | VI-092438 | 267.00 | Revenue | Panks Engineers Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 23/05/2023 | VI-092513 | 360.00 | Revenue | Parish Halls - Rushmere St Andrew |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 24/05/2023 | VI-092507 | 3,261.73 | Revenue | T Partridge Electrical Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 31/05/2023 | VI-092510 | 4,934.04 | Revenue | T Partridge Electrical Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 16/05/2023 | VI-091906 | 250.00 | Revenue | Pathways Care Farm |
| Corporate Services | HR | Supplies and Services | Miscellaneous Other Services | 31/05/2023 | VI-092967 | 400.00 | Revenue | People focused training & Solutions Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091641 | 391.50 | Revenue | The PE Shed |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091640 | 391.50 | Revenue | The PE Shed |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Planned Maintenance | 10/05/2023 | VI-091531 | 600.00 | Revenue | Peterlee Fire Company Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 31/05/2023 | VI-092966 | 3,985.48 | Revenue | Pier Projects |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 | VI-090404 | 1,204.00 | Capital | Places for People |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 24/05/2023 | VI-092506 | 11,845.09 | Revenue | Places for people |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 23/05/2023 | VI-092396 | 250.00 | Revenue | Playford Parish Hall |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/05/2023 | VI-092797 | 7,188.71 | Revenue | Polycastle NU-Span |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Consultants | 23/05/2023 | VI-092080 | 695.80 | Revenue | Port Skills and Safety Limited |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Other General Premises Expenses | 05/05/2023 | VI-091675 | 1,748.44 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 19/05/2023 | VI-092433 | 350.00 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 26/05/2023 | VI-092434 | 350.00 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 26/05/2023 | VI-092431 | 350.00 | Revenue | Precision Pipework Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 03/05/2023 | VI-091457 | 3,951.00 | Revenue | 4Principles Construction Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 19/05/2023 | VI-092406 | 4,096.05 | Revenue | 4Principles Construction Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Detection | 05/05/2023 | VI-091697 | 6,930.49 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Detection | 10/05/2023 | VI-091827 | 3,214.25 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Detection | 16/05/2023 | VI-092171 | 2,048.33 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Detection | 16/05/2023 | VI-092170 | 2,884.01 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Emergency Lighting | 26/05/2023 | VI-092745 | 2,753.65 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 23/05/2023 | VI-091512 | 1,482.99 | Revenue | R J Pryce and Co Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/05/2023 | VI-092826 | 389.56 | Revenue | R J Pryce and Co Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 03/05/2023 | VI-091270 | 1,354.84 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 03/05/2023 | VI-091275 | 6,851.21 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/05/2023 | VI-091769 | 2,550.03 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/05/2023 | VI-091772 | 3,110.69 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 16/05/2023 | VI-092241 | 3,799.21 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 23/05/2023 | VI-092481 | 2,735.13 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 31/05/2023 | VI-092891 | 2,381.50 | 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 | 02/05/2023 | VI-092051 | 60,882.33 | Revenue | Pulse Fitness |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Other Agencies | 01/05/2023 | VC-002403 | -10,716.96 | Revenue | Pulse Fitness |
| Financial Resources and Value for Money | Other Financial Transactions | Long Term Liabilities | Long Term Finance Lease | 01/05/2023 | VC-002404 | -60,882.33 | Revenue | Pulse Fitness |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 03/05/2023 | VI-091251 | 514.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2023 | VI-091925 | 315.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2023 | VI-091923 | 310.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 03/05/2023 | VI-091463 | 299.99 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 16/05/2023 | VI-092264 | 2,619.52 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 16/05/2023 | VI-092310 | 7,153.70 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 17/05/2023 | VI-092317 | 6,231.28 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 17/05/2023 | VI-092357 | 10,421.40 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 19/05/2023 | VI-092358 | 6,837.04 | Revenue | Ramp and Mobility Solutions |

| | | | | | | | | |
|----------------------------------|----------------------------------|----------------------------|------------------------------------|------------|-----------|-----------|---------|---|
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 23/05/2023 | VI-092608 | 2,519.71 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 31/05/2023 | VI-093016 | 3,567.46 | Revenue | Ramp and Mobility Solutions |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/05/2023 | VI-091414 | 886.79 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/05/2023 | VI-091411 | 675.26 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 26/05/2023 | VI-092721 | 855.91 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 05/05/2023 | VI-091537 | 1,300.00 | Revenue | Real Consulting LLP |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 19/05/2023 | VI-092150 | 1,125.00 | Revenue | Real Consulting LLP |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 03/05/2023 | VI-091284 | 1,140.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 03/05/2023 | VI-091290 | 2,006.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 03/05/2023 | VI-091294 | 3,420.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 03/05/2023 | VI-091296 | 2,508.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 | VI-091750 | 3,135.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 | VI-091751 | 2,850.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 | VI-091753 | 2,507.50 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 | VI-091765 | 3,420.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092165 | 4,275.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092163 | 2,850.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092164 | 2,507.50 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092166 | 3,135.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092290 | 6,900.74 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-092422 | 6,900.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-092426 | 2,565.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-092429 | 2,280.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-092432 | 2,006.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 23/05/2023 | VI-092436 | 2,508.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092863 | 2,508.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-092859 | 3,420.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-092861 | 2,006.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 31/05/2023 | VI-092865 | 2,280.00 | Capital | Reed Specialist Recruitment |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-092199 | 11,350.00 | Revenue | 365 Response Ltd |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Recruitment Advertising | 31/05/2023 | VI-092914 | 1,000.00 | Revenue | RH Environmental Ltd |
| Corporate Services | HR | Employee Expenses | HR Corporate Training | 10/05/2023 | VI-091763 | 761.00 | Revenue | Ricardo |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 31/05/2023 | VI-092808 | 8,428.70 | Revenue | RICOH UK Ltd |
| Corporate Services | HR | Employee Expenses | HR Corporate Training | 23/05/2023 | VI-092077 | 2,200.00 | Revenue | Richard Wills Training Associates |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-092277 | 673.90 | Revenue | Ringsfield and Weston Parish Council |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091838 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091839 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091840 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091841 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091842 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091844 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091845 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091846 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091847 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091848 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091850 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091851 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091852 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 10/05/2023 | VI-091854 | 4,400.00 | Revenue | Riverside Truck Rental Limited |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 03/05/2023 | VI-090722 | 1,975.51 | Revenue | RJH Plastics Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 05/05/2023 | VI-091559 | 927.59 | Revenue | RJH Plastics Ltd |
| Community Health | Port Health Authority | Employee Expenses | Officer Professional Subscriptions | 03/05/2023 | VI-091472 | 379.00 | Revenue | Royal College of Veterinary Surgeons |
| Planning and Coastal Management | Building Control | Employee Expenses | Officer Professional Subscriptions | 03/05/2023 | VI-090325 | 298.00 | Revenue | Royal Institution of Chartered Surveyors RICS |
| Leader of the Council | Corporate and Democratic Managem | Supplies and Services | Postages | 05/05/2023 | VI-090630 | 303.70 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Managem | Supplies and Services | Postages | 12/05/2023 | VI-090840 | 622.84 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Managem | Supplies and Services | Postages | 19/05/2023 | VI-091654 | 556.25 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Managem | Supplies and Services | Postages | 25/05/2023 | VI-091656 | 4,244.96 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Managem | Supplies and Services | Postages | 26/05/2023 | VI-091657 | 288.65 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Managem | Supplies and Services | Postages | 31/05/2023 | VI-092806 | 2,027.59 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 12/05/2023 | VI-090631 | 875.82 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 12/05/2023 | VI-092050 | 635.85 | Revenue | Royal Mail |
| Corporate Services | ICT | Supplies and Services | Postages | 01/05/2023 | VC-002744 | -2,826.46 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Managem | Supplies and Services | Postages | 17/05/2023 | VI-092086 | 3,538.82 | Revenue | Royal Mail |

| | | | | | | | | |
|---|-------------------------------------|------------------------------|--|------------|-----------|------------|---------|---|
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 17/05/2023 | VI-091655 | 4,699.22 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 23/05/2023 | VI-092499 | 927.97 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Postages | 31/05/2023 | VI-092328 | 988.10 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 31/05/2023 | VI-092767 | 966.04 | Revenue | Royal Mail |
| Planning and Coastal Management | Planning | Employee Expenses | Qualification Training | 16/05/2023 | VI-092239 | 275.00 | Revenue | Royal Town Planning Institute |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 01/05/2023 | VC-002761 | -411.95 | Revenue | Running Imp Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 31/05/2023 | VI-092842 | 538.95 | Revenue | M A Salmon Services |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 04/05/2023 | VI-092245 | 484.32 | Revenue | Santander Corporate Bank |
| Financial Resources and Value for Money | Tax Collection Cost | Supplies and Services | Bank Fees | 04/05/2023 | VI-092246 | 1,418.39 | Revenue | Santander Corporate Bank |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 05/05/2023 | VI-091627 | 1,440.00 | Revenue | Sancus Security Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-091747 | 350.00 | Revenue | Saxmundham Town Council |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 23/05/2023 | VI-092311 | 34,193.00 | Revenue | Secon Cyber Security Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 05/05/2023 | VI-091659 | 450.00 | Revenue | Seletar Signs Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 10/05/2023 | VI-090865 | 567.00 | Revenue | Sharpe Pritchard |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 24/05/2023 | VI-092634 | 342.00 | Revenue | Sharpe Pritchard |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 24/05/2023 | VI-092632 | 609.00 | Revenue | Sharpe Pritchard |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 24/05/2023 | VI-092628 | 4,495.00 | Revenue | Sharpe Pritchard |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 24/05/2023 | VI-092627 | 4,750.00 | Revenue | Sharpe Pritchard |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 24/05/2023 | VI-092624 | 361.00 | Revenue | Sharpe Pritchard |
| Housing Revenue Account | HRA Special Services | Supplies and Services | ICT Operational Leases | 23/05/2023 | VI-091572 | 11,415.00 | Revenue | Shelton Development Services Limited |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/05/2023 | VI-091962 | 399.00 | Revenue | Shutterstock |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 10/05/2023 | VI-091601 | 1,442.03 | Capital | Signal Boosters |
| Community Health | Community Safety | Supplies and Services | Miscellaneous Other Services | 17/05/2023 | VI-092265 | 333.33 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Conference Fees | 24/05/2023 | VI-092316 | 595.60 | Revenue | Snapo Maltings Trading Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 19/05/2023 | VI-092360 | 300.00 | Revenue | Snapo Village Hall |
| Corporate Services | HR | Employee Expenses | Other Direct Salary Costs | 26/05/2023 | VI-092185 | 541.69 | Revenue | Sodexo Motivation Solutions UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 16/05/2023 | VI-092234 | 296.34 | Revenue | Boxxe Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-092257 | 10,000.00 | Revenue | Southwold and Reydon Recreational Development |
| Corporate Services | HR | Employee Expenses | Medical Fees | 10/05/2023 | VI-091719 | 850.00 | Revenue | Specsavers |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 | VI-090651 | 9,247.29 | Capital | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 | VI-091072 | 75,115.99 | Capital | P J Spillings (Builders) Ltd |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 | VI-091493 | 39,158.50 | Capital | P J Spilling (Joinery) Ltd |
| Communities, Leisure and Tourism | Beach | Premises Expenses | Building Services - Planned Maintenance | 05/05/2023 | VI-090671 | 2,677.52 | Revenue | P J Spilling (Joinery) Ltd |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Other Ext Provided Services | 30/05/2023 | VI-091492 | 2,530.08 | Revenue | P J Spilling (Joinery) Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092367 | 368.00 | Revenue | St Andrews Church |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 26/05/2023 | VI-092503 | 1,510.50 | Revenue | Stannah Lift Service Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 31/05/2023 | VI-092505 | 2,835.50 | Revenue | Stannah Lift Service Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 10/05/2023 | VI-091746 | 350.00 | Revenue | St Johns PCC |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092364 | 270.00 | Revenue | St Lukes Church |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092374 | 315.00 | Revenue | St Marks Church PCC |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092787 | 350.00 | Revenue | St Marys Church Walton PCC |
| Planning and Coastal Management | Planning | Supplies and Services | Miscellaneous Other Services | 24/05/2023 | VI-092088 | 523.89 | Revenue | Storetec Services Limited |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 24/05/2023 | VI-092089 | 467.68 | Revenue | Storetec Services Limited |
| Corporate Services | HR | Supplies and Services | Miscellaneous Other Services | 16/05/2023 | VI-092154 | 414.00 | Revenue | Nick Stolerman & Associates Ltd |
| Corporate Services | HR | Supplies and Services | Miscellaneous Other Services | 31/05/2023 | VI-092904 | 828.00 | Revenue | Nick Stolerman & Associates Ltd |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092788 | 350.00 | Revenue | St Phillips Community Hub |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2023 | VI-091919 | 300.00 | Revenue | STS Waste Removals Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2023 | VI-091917 | 360.00 | Revenue | STS Waste Removals Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 19/05/2023 | VI-091129 | 609.60 | Revenue | STS Waste Removals Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 10/05/2023 | VI-091556 | 344.20 | Revenue | Suffolk Agricultural Assoc |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 26/05/2023 | VI-092862 | 55,000.00 | Revenue | The Suffolk Coast Ltd |
| Corporate Services | HR | Supplies and Services | Grants & Contributions Expenditure | 03/05/2023 | VI-091483 | 18,021.09 | Revenue | Suffolk County Council |
| The Environment | Street Scene | Premises Expenses | Electricity | 10/05/2023 | VI-089778 | 164,676.58 | Revenue | Suffolk County Council |
| The Environment | Street Scene | Premises Expenses | Electricity | 10/05/2023 | VI-089846 | 261,425.15 | Revenue | Suffolk County Council |
| Community Health | Port Health Authority | Employee Expenses | Recruitment Advertising | 12/05/2023 | VI-089747 | 1,179.00 | Revenue | Suffolk County Council |
| The Environment | Environmental Protection | Customer and Client Receipts | Advertising Space | 12/05/2023 | VI-091952 | 785.00 | Revenue | Suffolk County Council |
| Corporate Services | Admin Buildings | Premises Expenses | Building Services - Responsive Maintenance | 16/05/2023 | VI-089847 | 186,460.04 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFUCUS | 16/05/2023 | VI-092285 | 1,827.00 | Revenue | Suffolk County Council |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092581 | 1,000.00 | Revenue | Suffolk County Council |
| Leader of the Council | Growth Programme Partnership | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092531 | 250,000.00 | Revenue | Suffolk County Council |
| The Environment | Environmental Protection | Employee Expenses | Recruitment Advertising | 24/05/2023 | VI-092744 | 785.00 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | Corporate Subscriptions | 26/05/2023 | VI-092530 | 1,330.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Rights of Way | Premises Expenses | Rents Payable | 26/05/2023 | VI-092584 | 2,040.16 | Revenue | Suffolk County Council |

| | | | | | | | | |
|---|-------------------------------------|----------------------------|--|------------|-----------|---------------|---------|-------------------------------------|
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 26/05/2023 | VI-092792 | 600.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 02/05/2023 | VI-091774 | 3,038,672.30 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/05/2023 | VI-091790 | 12,251,127.49 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 22/05/2023 | VI-091775 | 3,038,672.30 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/05/2023 | VI-092286 | 721,271.09 | Revenue | Suffolk County Council |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 26/05/2023 | VI-090255 | 910.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 31/05/2023 | VI-092319 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 31/05/2023 | VI-092324 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 31/05/2023 | VI-092325 | 480.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 31/05/2023 | VI-092326 | 520.00 | Revenue | Suffolk Libraries IPS Ltd |
| Corporate Services | Customer Services and Complaints | Premises Expenses | Rents Payable | 31/05/2023 | VI-092322 | 910.00 | Revenue | Suffolk Libraries IPS Ltd |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/05/2023 | VI-091755 | 2,147,279.05 | Revenue | Suffolk Police & Crime Commissioner |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 19/05/2023 | VI-092083 | 1,687.50 | Revenue | Sunhigh Ltd |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 | VI-091502 | 38,323.64 | Capital | Sutcliffe Play Limited |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 19/05/2023 | VI-092389 | 35,819.49 | Capital | Sutcliffe Play Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 03/05/2023 | VI-091465 | 4,721.40 | Revenue | T A K Building Maintenance Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 23/05/2023 | VI-092607 | 3,371.08 | Revenue | T A K Building Maintenance Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 26/05/2023 | VI-092601 | 398.67 | Revenue | Taylor Properties Trading Limited |
| Deputy Leader and Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 19/05/2023 | VI-092445 | 500.00 | Revenue | Taylor Properties (Clients account) |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 12/05/2023 | VI-092021 | 1,236.25 | Capital | Technicus Consulting |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 16/05/2023 | VI-092024 | 1,623.75 | Capital | Technicus Consulting |
| Corporate Services | ICT | Supplies and Services | Grants & Contributions Expenditure | 31/05/2023 | VI-092972 | 1,050.00 | Revenue | Tilt Shift Creative |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 05/05/2023 | VI-091554 | 402.50 | Capital | T M O Traffic Highways Ltd |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 26/05/2023 | VI-092802 | 290.75 | Capital | T M O Traffic Highways Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 10/05/2023 | VI-090593 | 344.64 | Revenue | PeopleScout Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 31/05/2023 | VI-092272 | 600.00 | Revenue | David Tolson Partners Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Corporate Subscriptions | 05/05/2023 | VI-091539 | 1,525.00 | Revenue | TPAS Limited |
| Financial Resources and Value for Money | Management and Support | Transport Expenses | Rail Travel | 10/05/2023 | VI-091507 | 314.56 | Revenue | Trainline.com |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/05/2023 | VI-091410 | 2,660.82 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 12/05/2023 | VI-090735 | 2,597.72 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/05/2023 | VI-092267 | 10,154.00 | Revenue | Travis Perkins |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 19/05/2023 | VI-092342 | 440.00 | Revenue | Trinity Park Events Ltd |
| Community Health | Port Health Authority | Premises Expenses | Building Services - Responsive Maintenance | 23/05/2023 | VI-092395 | 2,567.50 | Revenue | Turners Carpentry & Joinery |
| Community Health | Port Health Authority | Premises Expenses | Building Services - Responsive Maintenance | 31/05/2023 | VI-092991 | 7,435.00 | Revenue | Turners Carpentry & Joinery |
| Financial Resources and Value for Money | Management and Support | Supplies and Services | Furniture and Equipment | 15/05/2023 | VI-092410 | 4,113.73 | Revenue | Tusker |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 01/05/2023 | VC-002788 | -15,775.62 | Revenue | UK Power Networks |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 01/05/2023 | VC-002789 | -3,861.45 | Capital | UK Power Networks |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 16/05/2023 | VI-092307 | 1,356.48 | Revenue | Unison Eastern Region |
| Leader of the Council | Corporate and Democratic Management | Premises Expenses | Rents Payable | 26/05/2023 | VI-092363 | 450.00 | Revenue | Uplands Community Association |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 12/05/2023 | VI-090051 | 1,000.00 | Revenue | Valuation Office Agency |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 26/05/2023 | VI-092756 | 1,700.00 | Revenue | Valuation Office Agency |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/05/2023 | VI-092613 | 398.67 | Revenue | Valtec Properties Ltd |
| Deputy Leader and Housing | Homelessness | Premises Expenses | Rents Payable | 23/05/2023 | VI-092612 | 353.17 | Revenue | Valtec Properties Ltd |
| Leader of the Council | Management and Support | Supplies and Services | Legal Fees | 05/05/2023 | VI-090642 | 5,675.50 | Revenue | Veale Wasbrough Vizards LLP |
| Leader of the Council | Management and Support | Employee Expenses | Contract Staff | 10/05/2023 | VI-090680 | 1,330.00 | Revenue | Venn Group Ltd |
| Financial Resources and Value for Money | Management and Support | Premises Expenses | Electricity | 16/05/2023 | VI-092161 | 162,311.08 | Revenue | Vertas Group Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 23/05/2023 | VI-091031 | 434.53 | Revenue | Vertas Group Ltd |
| Financial Resources and Value for Money | Management and Support | Premises Expenses | Electricity | 26/05/2023 | VI-092819 | 115,967.71 | Revenue | Vertas Group Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 26/05/2023 | VI-092716 | 319.31 | Revenue | Vertas Group Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Conference Fees | 03/05/2023 | VI-081691 | 1,075.00 | Revenue | Vertas |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Advertising | 31/05/2023 | VI-092970 | 850.00 | Revenue | Vinyl Installation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Other General Premises Expenses | 31/05/2023 | VI-092980 | 510.00 | Revenue | Vinyl Installation Ltd |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 10/05/2023 | VI-091901 | 5,746.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 10/05/2023 | VI-091900 | 4,634.20 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Homelessness | Employee Expenses | Contract Staff | 10/05/2023 | VI-091898 | 5,967.00 | Revenue | Vivid Resourcing |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 12/05/2023 | VI-090826 | 7,441.62 | Revenue | Vivid Resourcing |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 23/05/2023 | VI-092040 | 7,675.44 | Revenue | Vivid Resourcing |
| The Environment | Waste Management | Supplies and Services | Telephone Calls/Data/Broadband | 05/05/2023 | VI-091351 | 2,869.23 | Revenue | Vodafone Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Conference Fees | 01/05/2023 | VC-002759 | -319.20 | Revenue | Waterfront Conference Company Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Conference Fees | 01/05/2023 | VC-002760 | -304.30 | Revenue | Waterfront Conference Company Ltd |
| Leader of the Council | Growth Programme Partnership | Employee Expenses | Officer Professional Subscriptions | 23/05/2023 | VI-092475 | 7,500.00 | Revenue | Water Resources East (WRE) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 19/05/2023 | VI-091679 | 1,680.00 | Revenue | Waveney Aerials |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 31/05/2023 | VI-091120 | 395.00 | Revenue | Waveney Aerials |

| | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------|--------------------------------------|------------|-----------|-----------|---------|---|
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 16/05/2023 | VI-092300 | 780.00 | Revenue | East Suffolk Conservative Councillors Group |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 10/05/2023 | VI-091826 | 3,877.90 | Revenue | Waveney Decorators Limited |
| Leader of the Council | Corporate and Democratic Managemen | Premises Expenses | Rents Payable | 23/05/2023 | VI-092532 | 350.00 | Revenue | The Welcome Hall |
| Leader of the Council | Corporate and Democratic Managemen | Premises Expenses | Rents Payable | 26/05/2023 | VI-092377 | 256.00 | Revenue | Wenhaston Village Hall |
| Leader of the Council | Corporate and Democratic Managemen | Supplies and Services | Furniture and Equipment | 16/05/2023 | VI-092210 | 10,865.00 | Revenue | West Suffolk Council |
| Corporate Services | Customer Services and Complaints | Employee Expenses | Technical Training | 10/05/2023 | VI-091669 | 990.00 | Revenue | Westminster Insight |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 03/05/2023 | VI-091434 | 4,994.00 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 03/05/2023 | VI-091435 | 1,394.26 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 03/05/2023 | VI-091439 | 2,197.50 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 19/05/2023 | VI-092413 | 4,415.40 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 19/05/2023 | VI-092411 | 5,925.64 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 23/05/2023 | VI-092685 | 1,579.07 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 23/05/2023 | VI-092611 | 776.57 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 24/05/2023 | VI-092707 | 1,846.64 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 24/05/2023 | VI-092705 | 2,447.47 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 26/05/2023 | VI-092684 | 416.35 | Revenue | Westone Housing Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 03/05/2023 | VI-089773 | 943.00 | Revenue | Westbury Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 03/05/2023 | VI-091141 | 6,570.66 | Revenue | Brandon Wetrooms |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 03/05/2023 | VI-091454 | 1,773.00 | Revenue | Brandon Wetrooms |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 26/05/2023 | VI-092732 | 4,695.96 | Revenue | Brandon Wetrooms |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 30/05/2023 | VC-002831 | -6,533.08 | Revenue | Brandon Wetrooms |
| Corporate Services | Assets and Property Services | Supplies and Services | Legal Fees | 16/05/2023 | VI-091953 | 250.00 | Revenue | Max Wiley and Co Solicitors |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 03/05/2023 | VI-091495 | 10,000.00 | Revenue | Woodbridge Festival |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 05/05/2023 | VI-091125 | 362.00 | Revenue | Woods Building Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 16/05/2023 | VI-091828 | 781.00 | Revenue | Woods Building Services Ltd |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 03/05/2023 | VI-091371 | 1,345.97 | Revenue | Xerox Finance Ltd |
| Corporate Services | ICT | Supplies and Services | Consultants | 05/05/2023 | VI-091642 | 7,500.00 | Revenue | Xtrahead |
| Community Health | Port Health Authority | Customer and Client Receipts | Outside Scope Inspection Fees | 05/05/2023 | VI-091490 | 461.90 | Revenue | Wisetag Ltd |
| Community Health | Port Health Authority | Transfer Payments | Settlement Of Complaints | 23/05/2023 | VI-092672 | 1,428.00 | Revenue | ScoFro |
| Leader of the Council | Corporate and Democratic Managemen | Premises Expenses | Rents Payable | 31/05/2023 | VI-092913 | 437.50 | Revenue | Yoxford Village Hall |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 16/05/2023 | VI-092167 | 493.29 | Revenue | Zip Water UK Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 10/05/2023 | VI-091609 | 4,276.30 | Revenue | Zoom |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/05/2023 | VI-092105 | 896.00 | Revenue | Zurich Municipal |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/05/2023 | VI-092104 | 2,240.00 | Revenue | Zurich Municipal |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Insurance Premiums | 16/05/2023 | VI-092146 | 1,888.11 | Revenue | Zurich Insurance Plc - Navigators & General |

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

| | | | | | | | | |
|----------------------------------|---------------------------|---------------------------------------|--|------------|-----------|-----------|---------|--------------------------------|
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091496 | 1,940.00 | Revenue | Abbecroft Leisure |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 12/05/2023 | VI-091714 | 1,677.00 | Revenue | ActivLives |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 16/05/2023 | VI-092287 | 360.00 | Revenue | Amacsports Ltd |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 26/05/2023 | VI-092864 | 570.00 | Revenue | Amacsports Ltd |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 26/05/2023 | VI-092848 | 355.00 | Revenue | Amacsports Ltd |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 12/05/2023 | VI-092032 | 1,012.00 | Revenue | The Bridge Project |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 26/05/2023 | VI-088176 | 250.00 | Revenue | Chartered Institute for Mgmt |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 03/05/2023 | VI-091314 | 3,285.00 | Revenue | Hadleigh Swimming Club |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-092056 | 2,365.72 | Revenue | Haverhill Running Club |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 16/05/2023 | VI-091497 | 420.00 | Revenue | Later Life Training Ltd |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 23/05/2023 | VI-090609 | 3,060.00 | Revenue | Later Life Training Ltd |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 05/05/2023 | VI-091576 | 2,431.25 | Revenue | Phoebe |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 12/05/2023 | VI-091506 | 7,670.00 | Revenue | Sport England |
| Communities, Leisure and Tourism | County Sports Partnership | Income not charged to Cost of Service | Capital Grants and Contributions (Non Govt Bodies) | 26/05/2023 | VI-092814 | 14,010.68 | Revenue | Suffolk PE & Sport Network CIC |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 16/05/2023 | VI-091071 | 540.00 | Revenue | T-Three Group Ltd |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 10/05/2023 | VI-091560 | 396.00 | Revenue | Westminster Insight |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 10/05/2023 | VI-091561 | 270.00 | Revenue | Why Sports Media 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.