

Period 6: September 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
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	22/09/2023	VI-098772	17,304.00	Revenue Abbeycroft Leisure
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	12/09/2023	VI-097737	4,226.30	Revenue Abellio East Anglia Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/09/2023	VI-097839	11,222.00	Revenue Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/09/2023	VI-097836	31,020.00	Revenue Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/09/2023	VI-097825	21,975.00	Revenue Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/09/2023	VI-097835	7,289.50	Revenue Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/09/2023	VI-097862	11,660.29	Revenue Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	19/09/2023	VI-097842	9,800.00	Revenue Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097655	2,075.00	Revenue Access & Automation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097717	3,650.00	Revenue Access & Automation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/09/2023	VI-098831	4,145.00	Revenue Access & Automation Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/09/2023	VI-097432	315.00	Revenue Alan Boswell Employee Benefits Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098926	107,500.00	Revenue Aldeburgh Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/09/2023	VI-097874	8,444.34	Revenue D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/09/2023	VI-098994	874.68	Revenue D D Alger and Partners
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098536	6,341.00	Capital Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098535	2,500.00	Capital Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/09/2023	VI-098324	2,131.01	Revenue Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/09/2023	VI-098331	2,132.49	Revenue Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/09/2023	VI-098335	4,951.08	Revenue Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/09/2023	VI-098336	9,948.57	Revenue Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Stationery	05/09/2023	VI-097645	520.00	Revenue Amazon Payments UK Limited (Business Acc)
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	12/09/2023	VI-098043	400.00	Revenue Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	26/09/2023	VI-098923	604.03	Revenue Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-097450	1,005.00	Revenue Anglia Care Trust
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/09/2023	VI-097691	373.00	Revenue Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	15/09/2023	VI-098478	345.55	Revenue Arena Partnership Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	27/09/2023	VI-098893	3,067.50	Revenue ASP Promotions Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	06/09/2023	VI-097323	2,407.59	Revenue Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097363	18,000.00	Capital Associated British Ports
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	15/09/2023	VI-098504	1,980.00	Revenue Association of Electoral Administrators
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098604	433.50	Revenue ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098605	6,015.00	Revenue ASSET Education
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098606	2,505.15	Revenue ASSET Education
Corporate Services	HR	Employee Expenses	Other Indirect Employee Expenses	08/09/2023	VI-097582	337.81	Revenue AVC Wise Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	26/09/2023	VI-099004	3,396.67	Revenue Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	26/09/2023	VI-099002	2,639.90	Revenue Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	29/09/2023	VI-099001	6,157.85	Revenue Babergh District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	13/09/2023	VI-098419	423.00	Revenue BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/09/2023	VI-098357	7,601.70	Revenue BACT Community Transport
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098927	6,500.00	Revenue Badingham Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	05/09/2023	VI-097495	7,334.25	Revenue Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-098682	696,142.89	Capital Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	22/09/2023	VI-098740	121,721.78	Revenue Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/09/2023	VI-098254	1,162.50	Revenue Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	22/09/2023	VI-098583	1,062.50	Revenue Gordon Barber
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-098474	300.00	Revenue Beach Bonkers
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/09/2023	VI-097863	1,300.00	Revenue Beccles Parish
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098928	71,915.00	Revenue Beccles Town Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/09/2023	VI-097869	6,470.51	Revenue Matt Bedding Plumbing and Heating
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/09/2023	VI-098309	741.00	Revenue Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	15/09/2023	VI-098212	381.73	Revenue Bidwells LLP

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/09/2023	VC-002963	-239,812.54	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/09/2023	VI-097272	79,093.54	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/09/2023	VI-098467	12,100.00	Capital	BDB Pitmans LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/09/2023	VI-097779	417.50	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	08/09/2023	VI-097776	322.50	Revenue	Birketts LLP
Corporate Services	HR	Supplies and Services	Legal Fees	12/09/2023	VI-097017	3,106.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	12/09/2023	VI-098013	645.00	Revenue	Birketts LLP
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	05/09/2023	VI-097788	1,945.20	Revenue	Bison Electrical Services Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	06/09/2023	VI-097789	406.43	Revenue	Bison Electrical Services Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	06/09/2023	VI-097790	403.18	Revenue	Bison Electrical Services Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098929	5,138.34	Revenue	Blundeston and Flixton Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	13/09/2023	VI-098348	4,910.00	Revenue	Booth Tarmacadem Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/09/2023	VI-099031	920.02	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2023	VI-098359	254.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2023	VI-098361	552.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/09/2023	VI-098363	295.85	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2023	VI-098365	400.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2023	VI-098366	254.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/09/2023	VI-098368	321.57	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/09/2023	VI-098370	346.48	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2023	VI-098371	401.43	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2023	VI-098372	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	26/09/2023	VI-098701	475.14	Revenue	British Gas
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	08/09/2023	VI-096744	2,459.00	Revenue	British Standards Institution
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	27/09/2023	VI-097242	651.50	Revenue	Browne Jacobson LLP
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	20/09/2023	VI-098698	4,600.00	Revenue	Brown & Co Property and Business Consultants LLP
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/09/2023	VI-098872	10,420.00	Capital	George Browns Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	08/09/2023	VI-097969	4,891.71	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/09/2023	VI-098343	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/09/2023	VI-098344	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/09/2023	VI-098674	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/09/2023	VI-098274	3,900.00	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Consultants	08/09/2023	VI-097975	8,000.00	Revenue	Building Compliance (SW) Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Grants & Contributions	15/09/2023	VI-093708	21,342.00	Revenue	Bungay Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098930	82,000.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	13/09/2023	VI-097987	1,314.73	Revenue	Bunzl Cleaning & Hygiene Supplies
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	05/09/2023	VI-097509	407.00	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	05/09/2023	VI-097512	1,297.00	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	26/09/2023	VI-098901	1,460.10	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	29/09/2023	VI-099134	7,255.68	Revenue	Bytes Software Services
Planning and Coastal Management	Planning	Supplies and Services	Telephone Calls/Data/Broadband	19/09/2023	VI-098499	1,431.90	Revenue	Bytes Digital Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	12/09/2023	VI-097868	3,929.00	Revenue	Bytes Digital Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/09/2023	VI-091176	752.00	Revenue	Cadent Gas Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	05/09/2023	VI-097514	263.73	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	05/09/2023	VI-097714	256.39	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	05/09/2023	VI-097728	255.52	Revenue	Calor Gas Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	12/09/2023	VI-097434	270.00	Revenue	Helen Cambridge Therapy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	08/09/2023	VI-097702	400.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/09/2023	VI-098479	400.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/09/2023	VC-002994	-613.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	15/09/2023	VI-098360	495.87	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098931	28,963.18	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/09/2023	VI-098678	1,555.00	Revenue	Carr Road Distribution Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/09/2023	VI-098679	1,707.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/09/2023	VI-097701	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/09/2023	VI-098475	775.00	Revenue	Castle Home Lettings Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	05/09/2023	VI-097523	464.40	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	08/09/2023	VI-097307	870.15	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Consultants	19/09/2023	VI-098633	10,550.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Consultants	19/09/2023	VI-098634	4,650.00	Revenue	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	19/09/2023	VI-096528	1,093.74	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	19/09/2023	VI-098594	260.71	Revenue	CCS Media Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	26/09/2023	VI-099007	21,456.00	Revenue	CCS Media Limited

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/09/2023	VI-098001	22,950.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/09/2023	VI-098523	1,600.00	Revenue	O A Chapman and Son
Deputy Leader and Housing	Homelessness	Grants and contributions	Outside Scope Contributions Local Authorities	20/09/2023	VI-098725	475.00	Revenue	O A Chapman and Son
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	22/09/2023	VI-098758	2,995.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	26/09/2023	VI-098219	2,995.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	26/09/2023	VI-098863	330.00	Revenue	Chartered Association of Building Engineers
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	12/09/2023	VI-097947	495.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	12/09/2023	VI-097948	495.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	12/09/2023	VI-097949	330.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	12/09/2023	VI-097982	840.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	12/09/2023	VI-097985	990.00	Revenue	Chartered Institute Environmental Health
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	08/09/2023	VI-098080	5,000.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	08/09/2023	VI-098076	813.16	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/09/2023	VI-098075	1,400.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	12/09/2023	VI-098077	5,450.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	12/09/2023	VI-098197	10,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	19/09/2023	VI-096369	5,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	19/09/2023	VI-098205	275.00	Revenue	Chequers Hotel Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	05/09/2023	VI-096699	798.00	Revenue	Cheryls Suffolk Catering
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/09/2023	VI-097792	430.01	Revenue	Chubb Fire & Security Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	05/09/2023	VI-097706	2,823.33	Revenue	Church of England Soldiers, Sailors and Airmen's
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2023	VI-099069	3,802.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/09/2023	VI-099067	1,287.44	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/09/2023	VI-098636	520.00	Revenue	Citizens Advice East Suffolk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	26/09/2023	VI-098985	9,500.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	26/09/2023	VI-098773	1,505.99	Revenue	Claranet Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	12/09/2023	VI-097823	393.43	Revenue	Clothes2Order
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Other Cleaning Services	13/09/2023	VI-098184	460.00	Revenue	C and L Waste Oil Collection
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	13/09/2023	VI-098433	6,831.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	20/09/2023	VI-098585	6,578.00	Revenue	Coastal Accessible Transport Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/09/2023	VI-098710	284.39	Revenue	Coastal Services UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	12/09/2023	VI-098241	6,537.00	Revenue	Coastline Electrical (Waveney) Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	08/09/2023	VI-097877	300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	22/09/2023	VI-098356	380.82	Revenue	Code Enigma Limited
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	26/09/2023	VI-097680	1,125.00	Revenue	Colliers International Property Advisors UK
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	26/09/2023	VI-097775	1,125.00	Revenue	Colliers International Property Advisors UK
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/09/2023	VI-097633	745.00	Revenue	Command Pest Control Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098638	500.00	Revenue	Community Rail Norfolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/09/2023	VI-098417	13,520.99	Revenue	SGS Cambridge Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098932	5,250.00	Revenue	Cookley & Walpole Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	05/09/2023	VI-097811	1,300.00	Revenue	Cool Caricatures
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	19/09/2023	VI-098506	3,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/09/2023	VI-097411	1,750.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	05/09/2023	VI-097412	1,500.00	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2023	VI-099672	9,939.75	Revenue	CF Corporate Finance Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	22/09/2023	VI-098720	1,626.58	Revenue	CPRAS
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/09/2023	VI-099166	1,500.00	Revenue	Cretingham, Hoo & Monewden Parish Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098527	42,416.34	Capital	Cripps Developments Ltd
The Environment	Waste Management	Supplies and Services	External Printing	05/09/2023	VI-097713	4,556.18	Revenue	Cross Media Print and Digital
Corporate Services	Operational Management	Supplies and Services	External Printing	26/09/2023	VI-098263	400.00	Revenue	Cross Media Print and Digital
Community Health	Port Health Authority	Supplies and Services	Consultants	08/09/2023	VI-097800	472.50	Revenue	Crystolutions Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	15/09/2023	VI-098319	4,102.53	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	01/09/2023	VI-097621	475.00	Revenue	Darren's Drains
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	13/09/2023	VI-098426	625.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	27/09/2023	VI-098286	1,892.00	Revenue	Data Stox Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/09/2023	VI-098099	430.13	Revenue	Datensen Store
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097650	18,075.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097649	7,230.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	19/09/2023	VI-098538	2,958.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	19/09/2023	VI-098595	7,230.00	Capital	Dell Corporation Ltd
Corporate Services	ICT	Supplies and Services	Hardware Purchases	22/09/2023	VI-098774	7,230.00	Revenue	Dell Corporation Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/09/2023	VI-097772	21,850.00	Revenue	Democracy Counts Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	26/09/2023	VI-098584	3,350.00	Revenue	Democracy Counts Ltd

Leader of the Council	Corporate and Democratic Management	Supplies and Services	Software Maintenance	26/09/2023	VI-099026	4,475.34	Revenue	Democracy Counts Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098933	5,400.00	Revenue	Dennington Parish Council
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	29/09/2023	VI-099122	2,100.00	Capital	Design Foresightful Architecture Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/09/2023	VI-098700	2,764.49	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/09/2023	VI-098887	4,648.86	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097652	1,516.85	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097651	812.09	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097694	331.97	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097696	1,031.53	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097697	1,880.46	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097718	1,539.38	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/09/2023	VI-097870	1,090.04	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/09/2023	VI-097866	668.64	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/09/2023	VI-098180	1,311.94	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/09/2023	VI-098391	1,015.09	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/09/2023	VI-098870	951.92	Revenue	DG Accessible Designs
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/09/2023	VI-099151	274.50	Revenue	Direct-Tech Solutions Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/09/2023	VI-099150	374.00	Revenue	Direct-Tech Solutions Limited
Community Health	Licensing	Supplies and Services	Legal Fees	22/09/2023	VI-098793	798.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/09/2023	VI-098451	400.00	Revenue	DMA Health & Safety Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097653	4,816.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097693	1,976.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/09/2023	VI-098693	4,716.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/09/2023	VI-098724	2,276.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/09/2023	VI-098825	2,336.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/09/2023	VI-097207	854.72	Revenue	Durrant Diving and Engineering Services Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Purchases	22/09/2023	VI-097966	869.40	Revenue	Dynamics Consultants Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	01/09/2023	VI-097534	850.00	Revenue	EA Law
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098934	6,643.50	Revenue	Earl Soham Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	20/09/2023	VI-098751	1,500.00	Revenue	East of England Co-op Society
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	22/09/2023	VI-098648	2,000.00	Revenue	East of England Local Government Association
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-093543	350.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	19/09/2023	VI-098545	33,006.37	Revenue	East Suffolk Water Management Board
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098935	5,003.81	Revenue	Easton Parish Council
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/09/2023	VI-097500	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/09/2023	VI-098318	4,815.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/09/2023	VI-098317	5,275.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/09/2023	VI-098316	6,940.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/09/2023	VI-097809	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/09/2023	VI-098202	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/09/2023	VI-098696	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/09/2023	VI-098697	4,120.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	06/09/2023	VI-097793	411.12	Capital	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	08/09/2023	VI-097974	575.25	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	12/09/2023	VI-098216	468.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	12/09/2023	VI-098288	364.32	Revenue	East Suffolk Services Limited
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098416	414.40	Capital	East Suffolk Services Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	29/09/2023	VI-099154	10,345.40	Revenue	Eclipse Sound & Light Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	12/09/2023	VI-098294	20,618.87	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	12/09/2023	VI-098295	7,608.71	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	12/09/2023	VI-098296	22,978.86	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	12/09/2023	VI-098297	6,229.60	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	12/09/2023	VI-098298	1,349.99	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	12/09/2023	VI-098300	3,513.60	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	12/09/2023	VI-098301	1,093.62	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	12/09/2023	VI-098303	2,465.26	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	12/09/2023	VI-098304	378.99	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	12/09/2023	VI-098305	4,863.56	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	12/09/2023	VI-098306	878.27	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	12/09/2023	VI-098307	6,099.26	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	External Printing	12/09/2023	VI-098308	3,463.73	Revenue	Civica Election Services
Corporate Services	ICT	Supplies and Services	Consultants	22/09/2023	VI-098395	3,920.00	Revenue	Elecosoft UK Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	15/09/2023	VI-098481	1,850.00	Revenue	Ensure Safety and Compliance

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hotel Accommodation	12/09/2023	VI-097961	875.00	Revenue	Environtec Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hotel Accommodation	12/09/2023	VI-097964	260.00	Revenue	Environtec Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/09/2023	VI-097277	612.00	Revenue	The Essex Pig Company
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/09/2023	VI-098796	2,206.15	Revenue	EVAD Think Unified Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	12/09/2023	VI-098201	975.00	Revenue	Event Flag Hire Company Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098936	5,800.00	Revenue	Eyke Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/09/2023	VI-095344	1,723.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097644	2,433.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	08/09/2023	VI-097996	2,699.00	Revenue	Felgains Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	26/09/2023	VI-098998	3,300.00	Revenue	Felixstowe Creative Arts Trust
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098937	310,814.56	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/09/2023	VI-098795	23,723.51	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/09/2023	VI-097659	14,800.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/09/2023	VI-098804	15,725.00	Revenue	FERA
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098635	5,100.00	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/09/2023	VI-098722	16,659.00	Revenue	First Light Festival C.I.C.
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/09/2023	VI-098721	7,687.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	08/09/2023	VI-097944	485.59	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	12/09/2023	VI-098377	257.95	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	22/09/2023	VI-098856	2,100.00	Revenue	Flagship Housing Group Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	22/09/2023	VI-098807	6,500.00	Revenue	Fluid (EM) Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098938	90,470.50	Revenue	Framlingham Town Council
Corporate Services	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097054	2,000.00	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/09/2023	VI-097553	42,473.25	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/09/2023	VI-098995	6,322.08	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-098990	22,763.48	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	25/09/2023	VI-098996	414.48	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097700	1,821.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098482	810.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098480	751.23	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-097540	2,016.67	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/09/2023	VI-099056	2,016.67	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/09/2023	VI-099055	1,905.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/09/2023	VI-097873	3,932.28	Revenue	Gilbert Builders Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	12/09/2023	VI-097970	224,347.00	Capital	Gipping Construction Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	27/09/2023	VI-099051	1,287.78	Revenue	Gkology
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	29/09/2023	VI-098894	1,354.67	Revenue	Gkology
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	18/09/2023	VI-099142	751.55	Revenue	Global payments
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/09/2023	VI-098868	5,648.38	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2023	VI-097494	8,726.43	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/09/2023	VI-097682	5,118.05	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/09/2023	VC-002966	-1,302.44	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2023	VI-098042	6,860.62	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2023	VI-098285	5,091.41	Revenue	Graham
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097692	995.27	Revenue	Grantchester Construction (Eastern) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097654	6,935.98	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097716	3,713.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/09/2023	VI-097867	3,980.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/09/2023	VI-098179	7,791.32	Revenue	Greenfuture Solutions
Corporate Services	ICT	Supplies and Services	Grants & Contributions	29/09/2023	VI-099164	1,050.00	Revenue	Greyhound Creative
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098543	40,987.34	Revenue	Groundwork East
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	27/09/2023	VI-098524	37,423.58	Revenue	Ground Technology Services
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098939	10,500.05	Revenue	Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/09/2023	VI-099174	1,000.00	Revenue	Gunton Estate Community Hall
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	22/09/2023	VI-098821	6,093.75	Revenue	HACH Property Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/09/2023	VI-098449	1,730.25	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/09/2023	VI-097507	2,945.69	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/09/2023	VI-097710	3,037.43	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/09/2023	VI-097499	7,843.90	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	22/09/2023	VI-098764	1,230.82	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	22/09/2023	VI-097709	8,458.65	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	26/09/2023	VI-098881	1,949.34	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	26/09/2023	VI-098883	525.56	Revenue	Hales Group Limited

Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	26/09/2023	VI-098884	878.51	Revenue	Hales Group Limited
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	05/09/2023	VI-097140	694.50	Revenue	Halesworth Golf
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098432	13,050.00	Revenue	Halesworth Town Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098940	79,813.00	Revenue	Halesworth Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	19/09/2023	VI-098672	10,000.00	Revenue	Hall Mark Meat Hygiene Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-097586	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-097503	1,000.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/09/2023	VI-097797	2,512.00	Revenue	Hamson Barron Smith
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	22/09/2023	VI-098792	380.00	Revenue	Heatlink Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	13/09/2023	VI-098439	1,785.00	Revenue	Healthwork
Corporate Services	HR	Employee Expenses	Medical Fees	19/09/2023	VI-093125	250.00	Revenue	Healthwork
The Environment	Environmental Protection	Employee Expenses	Medical Fees	19/09/2023	VI-098561	340.00	Revenue	Healthwork
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	19/09/2023	VI-098645	595.00	Revenue	Healthwork
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	13/09/2023	VI-098040	18,305.38	Revenue	Hem Des LLP
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2023	VI-098915	256.50	Revenue	Hickman Supplies
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	20/09/2023	VI-098490	1,612.12	Revenue	The Highfield Event Group Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	01/09/2023	VI-097491	1,455.00	Revenue	Highline Adventure
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/09/2023	VI-098375	792,996.70	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/09/2023	VI-098293	642,160.11	Revenue	HM Revenue & Customs
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098941	17,798.00	Revenue	Hollesley Parish Council
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/09/2023	VI-098279	7,676.85	Revenue	Hollins
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098942	7,540.00	Revenue	Holton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	05/09/2023	VI-097699	6,122.18	Revenue	Home Adapt
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	12/09/2023	VI-098390	6,042.19	Revenue	Home Adapt
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	19/09/2023	VI-098618	895.00	Revenue	Hudson Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	29/09/2023	VI-099176	435.00	Revenue	Hudson Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	29/09/2023	VI-099136	2,500.00	Revenue	Hungry Tums Catering
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	12/09/2023	VI-098328	509.70	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	22/09/2023	VI-098763	499.80	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	22/09/2023	VI-098761	749.70	Revenue	Insight Direct (UK) Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	27/09/2023	VI-098715	654.35	Revenue	Intalct Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	05/09/2023	VI-097704	1,600.00	Revenue	Ivyrose Marketing
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	29/09/2023	VI-099111	7,565.88	Revenue	J C Building Services
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	08/09/2023	VI-098003	275.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	19/09/2023	VI-097914	420.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	19/09/2023	VI-097913	260.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	19/09/2023	VI-097920	265.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/09/2023	VI-098590	650.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/09/2023	VI-098656	270.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	22/09/2023	VI-098702	620.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/09/2023	VI-098255	307.98	Revenue	JLA Total Care Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/09/2023	VI-098102	3,500.00	Revenue	Phil Jones Associates Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	29/09/2023	VI-099137	480.83	Revenue	Kaplan Financial
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	29/09/2023	VI-099028	755.00	Revenue	Kaplan Financial
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	29/09/2023	VI-099048	560.00	Revenue	Kaplan Financial
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/09/2023	VI-098642	279.17	Revenue	Karpet Kingdom
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/09/2023	VI-098709	754.17	Revenue	Karpet Kingdom
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-098639	369.00	Revenue	Keep Britain Tidy
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098943	11,410.50	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/09/2023	VI-098811	2,864.98	Revenue	Kent County Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098944	178,650.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098685	427.73	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098686	564.57	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098687	455.25	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098690	427.73	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	19/09/2023	VI-098688	455.25	Revenue	Kesgrave War Memorial Community Centre
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	20/09/2023	VI-098688	455.25	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/09/2023	VI-098945	75,577.00	Revenue	Kessingland Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Grants & Contributions	06/09/2023	VI-097795	1,370.00	Revenue	Kesgrave Community Enterprise
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Parish Council Precepts	29/09/2023	VI-098946	12,427.00	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	22/09/2023	VI-098770	1,500.00	Revenue	Knodishall Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098947	9,680.00	Revenue	Knodishall Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	12/09/2023	VI-097951	258.34	Revenue	Knowledge Exchange Group
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	26/09/2023	VI-098779	2,246.42	Revenue	Koris Ltd

Corporate Services	Assets and Property Services	Premises Expenses	Asbestos	15/09/2023	VI-098468	450.00	Revenue	Kovia Ltd T/A Kovia Compliance
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	29/09/2023	VI-099098	2,280.00	Revenue	LABC
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-095277	426.00	Revenue	Language Line Services
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-098114	256.00	Revenue	Language Line Services
Economic Development and Transport	Landguard	Third Party Payments	Voluntary Associations	19/09/2023	VI-096335	100,000.00	Revenue	Landguard and Felixstowe Conservation Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	01/09/2023	VI-097628	315.00	Revenue	The Landscape Partnership Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/09/2023	VI-098093	6,811.25	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	08/09/2023	VI-098091	25,362.25	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/09/2023	VI-097786	783.00	Revenue	LEC Marine (Klyne) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	01/09/2023	VI-097634	1,350.00	Revenue	C G Lee Ltd/ T/A Lees
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	08/09/2023	VI-097334	18,171.66	Revenue	Legrand Electric Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098948	169,750.00	Revenue	Leiston-cum-Sizewell Town Council
Planning and Coastal Management	Coastal Management	Supplies and Services	External Printing	29/09/2023	VI-099033	373.00	Revenue	Leiston Press
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	26/09/2023	VI-098999	3,529.78	Revenue	Light Up Southwold
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	05/09/2023	VI-097138	1,767.00	Revenue	Link Support Services (UK) Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	05/09/2023	VI-097137	1,862.00	Revenue	Link Support Services (UK) Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	05/09/2023	VI-097136	1,862.00	Revenue	Link Support Services (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	08/09/2023	VI-097803	446.40	Revenue	Liquidline Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	12/09/2023	VI-097946	398.67	Revenue	Lisa's Homes
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098949	6,500.00	Revenue	Little Bealings Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/09/2023	VI-098733	7,025.45	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	14/09/2023	VI-098732	1,956.83	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	01/09/2023	VI-098347	1,134.39	Revenue	Lloyds Banking Group
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098950	987,895.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/09/2023	VI-097841	18,766.34	Revenue	Lowestoft Vision
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/09/2023	VI-098287	19,184.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/09/2023	VI-098842	960.06	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/09/2023	VI-098843	693.43	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	08/09/2023	VI-097820	324.03	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	08/09/2023	VI-097817	672.18	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	20/09/2023	VI-098711	996.21	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	08/09/2023	VI-097994	17,143.20	Revenue	Maritime Cargo Processing plc
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098951	73,150.00	Revenue	Martlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	19/09/2023	VI-098283	9,400.00	Revenue	March Web Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/09/2023	VI-097807	416.58	Revenue	Marine Store
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/09/2023	VI-098211	2,804.30	Revenue	Meadowgreen Kennels
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-097492	6,191.55	Revenue	Medi 4 Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098952	58,630.50	Revenue	Melton Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	19/09/2023	VI-098567	26,812.50	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	05/09/2023	VI-097646	2,250.00	Revenue	Meritec Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	12/09/2023	VI-098346	449.89	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	22/09/2023	VI-098491	330.00	Revenue	Mid Suffolk District Council
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/09/2023	VI-092096	3,264,578.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-098699	723.20	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	01/09/2023	VI-096912	803.30	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	29/09/2023	VI-098790	1,096.00	Revenue	Mogo
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	08/09/2023	VI-097993	2,150.00	Revenue	Richard Morrish Associates Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	12/09/2023	VI-098358	820.00	Revenue	Moss King associates Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2023	VI-097473	368.97	Revenue	Munnings Supplies Ltd
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	08/09/2023	VI-097885	254.40	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2023	VI-097558	497.88	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	13/09/2023	VI-098063	319.25	Revenue	Munnings Supplies Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Clothing & Uniforms	15/09/2023	VI-098381	252.80	Revenue	Munnings Supplies Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	15/09/2023	VI-098441	683.50	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2023	VI-099063	337.60	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	27/09/2023	VI-099061	870.00	Revenue	Munnings Supplies Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	27/09/2023	VI-099042	316.25	Revenue	Munnings Supplies Ltd
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	29/09/2023	VI-099043	252.00	Revenue	Munnings Supplies Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	20/09/2023	VI-098704	3,780.00	Revenue	N-Able
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	20/09/2023	VI-098706	3,236.00	Revenue	N-Able
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	26/09/2023	VI-099012	2,475.00	Revenue	N-Able
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098953	5,480.00	Revenue	Nacton Parish Council
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	22/09/2023	VI-098684	650.00	Revenue	Nagels UK Ltd

Planning and Coastal Management	Planning	Supplies and Services	Consultants	08/09/2023	VI-097940	2,625.00	Revenue	National Custom and Self Build Association CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/09/2023	VI-098007	380.00	Revenue	Neat And Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	15/09/2023	VI-098425	621.00	Revenue	Need 2 Store Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	27/09/2023	VI-098742	180,754.80	Revenue	New Anglia Local Enterprise Partnership
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/09/2023	VI-097602	951.72	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/09/2023	VI-097978	519.12	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/09/2023	VI-098471	403.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/09/2023	VI-098769	288.40	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/09/2023	VI-099095	663.32	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	26/09/2023	VI-098465	3,977.48	Revenue	Norfolk County Council
Corporate Services	Cemeteries	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-094961	6,028.22	Capital	Suffolk Coastal Norse
The Environment	Waste Management	Income not charged to Cost of Service	Gains/Losses on Disp of PPE - Proceeds	05/09/2023	VC-002697	-300.00	Revenue	Suffolk Coastal Norse
Financial Resources and Value for Money	Management and Support	Supplies and Services	Miscellaneous Other Services	01/09/2023	VI-099841	1,322.95	Revenue	Waveney Norse
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	15/09/2023	VI-098345	320.88	Revenue	Northgate Vehicle Hire Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Legionella	05/09/2023	VI-097719	1,177.42	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	06/09/2023	VI-097604	1,704.08	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	12/09/2023	VI-097781	971.99	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Supplies and Services	Valuation Fees	19/09/2023	VI-097281	7,500.00	Revenue	Norse Consulting Group Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/09/2023	VI-098104	9,159.78	Revenue	Oakpark Security Systems Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	29/09/2023	VI-099108	525.00	Revenue	Oakfield Arboricultural Services Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	29/09/2023	VI-098566	1,096.00	Revenue	Ocean Media Group Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/09/2023	VI-097760	850.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	29/09/2023	VI-099121	271.18	Revenue	Office IS Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	12/09/2023	VI-098232	253.40	Revenue	Onesite
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097976	332.45	Capital	Orange Fox Electrical Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098954	14,709.50	Revenue	Orford & Gedgrave Parish Cncl
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2023	VI-094166	594.32	Revenue	Orwell Housing Association
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098955	128,822.50	Revenue	Oulton Broad Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098956	14,126.50	Revenue	Oulton Parish Council
Corporate Services	ICT	Supplies and Services	Stationery	26/09/2023	VC-002922	-655.88	Revenue	Ovendens Papers Ltd
Corporate Services	ICT	Supplies and Services	Stationery	26/09/2023	VI-098899	708.84	Revenue	Ovendens Papers Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/09/2023	VI-090515	3,275.00	Capital	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	01/09/2023	VI-097504	2,700.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	05/09/2023	VI-097733	2,700.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/09/2023	VI-097734	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/09/2023	VI-096555	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	12/09/2023	VI-098290	3,200.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	12/09/2023	VI-098289	2,700.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	22/09/2023	VI-098637	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	29/09/2023	VI-098896	4,000.00	Revenue	The Oyster Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/09/2023	VI-099170	11,200.00	Revenue	PA Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/09/2023	VI-099119	15,120.00	Revenue	PA Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/09/2023	VI-097672	1,200.00	Revenue	Parnell Bros Demolition Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/09/2023	VI-099144	6,985.00	Revenue	Parnell Bros Demolition Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Equipment Hire	26/09/2023	VI-098435	19,940.60	Revenue	Parkers Pitches
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/09/2023	VI-098784	600.68	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/09/2023	VI-097571	491.67	Revenue	Paton and Lee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	12/09/2023	VI-098273	1,000.00	Revenue	Pathways Care Farm
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098957	6,108.86	Revenue	Peasehall Parish Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	01/09/2023	VI-097600	985.00	Revenue	Pennington Choices Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Asbestos	01/09/2023	VI-097599	325.00	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	15/09/2023	VI-098461	4,272.02	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	08/09/2023	VI-097861	9,199.26	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097593	9,962.71	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/09/2023	VI-097059	45,403.83	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/09/2023	VI-096264	33,670.63	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Customer and Client Receipts	Outside Scope Application Fees	19/09/2023	VI-096594	5,865.68	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-097860	40,683.48	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	22/09/2023	VI-098778	5,111.04	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/09/2023	VI-097622	6,154.17	Capital	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	08/09/2023	VI-097991	1,017.00	Revenue	PermiServ Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	22/09/2023	VI-098750	282.50	Revenue	Peterlee Fire Company Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	26/09/2023	VI-099029	360.00	Revenue	John M Peyto & Co Ltd



Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hotel Accommodation	12/09/2023	VI-097965	1,095.00	Revenue	Phoenix Health & Safety
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/09/2023	VI-097186	2,990.40	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2023	VI-098339	2,990.40	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2023	VI-098340	4,232.40	Revenue	Pier Marketing Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	08/09/2023	VI-097736	410.00	Revenue	Places for People
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	12/09/2023	VI-098249	450.00	Revenue	Places for People
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	11/09/2023	VI-098010	1,987.08	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	27/09/2023	VI-096562	686.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	13/09/2023	VI-097929	11,845.09	Revenue	Places for people
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098958	5,250.00	Revenue	Playford Parish Council
Community Health	Port Health Authority	Premises Expenses	Rents Payable	08/09/2023	VI-098002	1,000.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	08/09/2023	VI-097815	21,612.86	Revenue	Port of Felixstowe
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	29/09/2023	VI-099106	347.62	Revenue	Port of Felixstowe
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	05/09/2023	VI-097698	11,175.32	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	15/09/2023	VI-098553	997.72	Revenue	Protect and Detect Systems Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	12/09/2023	VI-097838	615.00	Revenue	Pronto Direct
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/09/2023	VI-097590	342.80	Revenue	P&R Locksmith Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	20/09/2023	VI-098691	1,325.44	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	15/09/2023	VI-098493	9,414.07	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/09/2023	VI-097740	2,693.28	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/09/2023	VI-098284	778.42	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/09/2023	VI-098401	4,497.52	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/09/2023	VI-098673	3,742.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/09/2023	VI-099008	4,319.57	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/09/2023	VI-099177	3,194.36	Revenue	Public Analyst Scientific Services
Economic Development and Transport	Economic Development	Employee Expenses	Recruitment Advertising	06/09/2023	VC-002896	-3,000.00	Revenue	Public Practice
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/09/2023	VI-098233	60,882.33	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/09/2023	VI-098174	83,382.00	Capital	Pulse Design & Build Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	26/09/2023	VI-098911	7,997.66	Revenue	Quadrant Security Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Advertising	08/09/2023	VI-098004	547.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-097629	659.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-097630	314.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/09/2023	VI-097584	4,766.09	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/09/2023	VI-098705	6,079.44	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/09/2023	VI-098832	2,217.23	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/09/2023	VI-099110	7,934.99	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2023	VI-097447	545.45	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097674	1,139.33	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	05/09/2023	VI-097676	696.23	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097677	979.35	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097678	888.30	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/09/2023	VI-098805	909.62	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2023	VI-098809	871.22	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2023	VI-098803	1,027.89	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/09/2023	VI-097675	979.35	Capital	Raventree Ltd T/A Premiere Kitchens
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	19/09/2023	VI-092035	12,420.73	Revenue	Real Asset Management Plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/09/2023	VI-097597	1,300.00	Revenue	Real Consulting LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/09/2023	VI-097794	502.00	Revenue	Realise Futures CIC
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	22/09/2023	VI-098692	15,068.90	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097638	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097640	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	05/09/2023	VI-097641	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097998	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097999	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097997	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/09/2023	VI-098628	2,507.50	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/09/2023	VI-098630	2,508.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	19/09/2023	VI-098629	3,420.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-098799	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-098798	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-098797	2,106.40	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	29/09/2023	VI-099127	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	29/09/2023	VI-099125	3,292.00	Capital	Reed Specialist Recruitment

Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	29/09/2023	VI-099123	2,633.00	Capital	Reed Specialist Recruitment
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098959	72,261.00	Revenue	Renderlesham Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098960	14,465.57	Revenue	Reydon Parish Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	12/09/2023	VI-098327	2,572.00	Revenue	RH Environmental Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	15/09/2023	VI-097938	20,369.00	Revenue	RH Environmental Ltd
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	15/09/2023	VI-097971	7,200.00	Revenue	RH Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/09/2023	VI-098680	2,264.26	Revenue	Richmond Furniture Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	08/09/2023	VI-097408	1,823.97	Revenue	RICOH UK Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	26/09/2023	VI-098213	1,628.24	Revenue	Riso (UK) Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098415	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098414	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098413	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098412	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098411	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098410	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098409	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098408	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098407	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098406	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098405	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098404	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098403	5,060.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	13/09/2023	VI-098402	5,060.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	22/09/2023	VC-002927	-5,567.57	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	22/09/2023	VC-002993	-3,831.30	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	22/09/2023	VI-098008	11,058.30	Revenue	Rix Petroleum Fuel & Lubricant Distributors
The Environment	Waste Management	Supplies and Services	Conference Fees	08/09/2023	VI-098086	925.00	Revenue	Roar B2B Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	15/09/2023	VI-098398	500.00	Revenue	Robert Mayes Charity
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	19/09/2023	VI-098643	3,500.00	Revenue	Roche Chartered Surveyors
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	22/09/2023	VI-098268	6,250.00	Revenue	Royal Haskoning Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	15/09/2023	VI-097444	694.70	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	08/09/2023	VI-097190	449.28	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	22/09/2023	VI-097722	832.86	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	29/09/2023	VI-098059	320.32	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/09/2023	VI-098771	832.44	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/09/2023	VI-097362	2,657.58	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/09/2023	VI-097609	1,054.66	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/09/2023	VI-097126	1,510.73	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/09/2023	VI-098473	879.35	Revenue	Royal Mail
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	26/09/2023	VI-098783	1,062.50	Revenue	Royal Mail Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/09/2023	VI-099049	1,000.00	Revenue	Rural Coffee Caravan
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098961	61,650.00	Revenue	Rushmere St Andrew PC
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	15/09/2023	VI-094690	1,225.94	Revenue	Saffron Housing Trust
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/09/2023	VI-098765	507.29	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	06/09/2023	VI-098766	1,264.29	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/09/2023	VI-097924	2,520.00	Revenue	Sancus Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/09/2023	VI-097783	8,500.00	Revenue	Savills
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098962	120,987.57	Revenue	Saxmundham Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/09/2023	VI-099104	400.00	Revenue	Saxmundham Carpet Bowls Club
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Surveyor Fees	22/09/2023	VI-095219	19,850.00	Revenue	SEP Hydrographic Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	15/09/2023	VI-097840	458.25	Revenue	SFL Mobile Radio Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	01/09/2023	VI-097596	2,300.00	Revenue	S & G Gas Services Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	13/09/2023	VI-098399	260.83	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	20/09/2023	VI-098695	623.72	Revenue	Sharp Business Systems UK PLC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-096441	129,938.00	Revenue	Shaw Trust Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	29/09/2023	VI-099032	15,136.00	Revenue	Evotix Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	13/09/2023	VI-097834	350.00	Revenue	B R Shreeve & Sons Ltd
Planning and Coastal Management	Coastal Management	Transport Expenses	Vehicle Hire	20/09/2023	VI-098513	350.00	Revenue	B R Shreeve & Sons Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/09/2023	VI-094262	47,279.46	Capital	Signix Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	13/09/2023	VI-098277	23,177.09	Revenue	Skyguard Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	27/09/2023	VI-099039	4,455.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2023	VI-097560	263.70	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2023	VI-098281	1,140.75	Revenue	Smith Brothers Timber (East Anglia) Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/09/2023	VI-098530	583.68	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2023	VI-098554	1,208.24	Revenue	Smith Brothers Timber (East Anglia) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	12/09/2023	VI-098389	402.00	Revenue	Steve Smith Electrical Contractors Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098963	5,821.00	Revenue	Snape Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	12/09/2023	VI-098195	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	HR	Employee Expenses	Other Direct Salary Costs	13/09/2023	VI-098418	655.26	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	19/09/2023	VI-098341	51,906.96	Revenue	Boxxe Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	26/09/2023	VI-099000	287.27	Revenue	Boxxe Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098540	1,650.00	Capital	Solent Marine Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-098609	20,000.00	Capital	Solent Marine Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	19/09/2023	VI-098260	1,210.00	Revenue	Solon Security Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098964	60,286.50	Revenue	Southwold Town Council
Corporate Services	HR	Employee Expenses	Medical Fees	12/09/2023	VI-098349	850.00	Revenue	Specsavers
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/09/2023	VI-098743	383.69	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	20/09/2023	VI-098745	1,285.93	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/09/2023	VI-098744	317.63	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/09/2023	VI-097612	100,000.00	Capital	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/09/2023	VI-097791	29,939.06	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/09/2023	VI-099075	876.57	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	05/09/2023	VI-097292	4,099.48	Revenue	P J Spilling (Joinery) Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	05/09/2023	VI-097688	1,139.16	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	08/09/2023	VI-098000	4,000.00	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	26/09/2023	VI-098865	1,000.00	Revenue	St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/09/2023	VI-098247	7,225.96	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	01/09/2023	VI-097624	339.22	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	08/09/2023	VI-097601	1,437.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	01/09/2023	VI-097617	595.00	Revenue	Statue People Statues
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	12/09/2023	VI-097827	592.00	Revenue	St John Ambulance
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	22/09/2023	VI-098455	543.30	Revenue	Storetec Services Limited
Corporate Services	HR	Supplies and Services	Miscellaneous Other Services	19/09/2023	VI-098587	1,104.00	Revenue	Nick Stolerman & Associates Ltd
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	01/09/2023	VI-097613	353.00	Revenue	The Suffolk Coast Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	08/09/2023	VI-097009	2,435.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	08/09/2023	VI-097785	1,570.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	08/09/2023	VI-098017	1,459.20	Revenue	Suffolk County Council
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	15/09/2023	VI-097091	30,000.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	22/09/2023	VI-098489	2,535.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	26/09/2023	VI-098834	50,080.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCS	26/09/2023	VI-098649	164,500.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	26/09/2023	VI-096154	457.11	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2023	VI-091795	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/09/2023	VI-091780	2,701,042.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	12/09/2023	VI-098352	797,179.01	Revenue	Suffolk County Council
Financial Resources and Value for Money	Collection Fund	Income not charged to Cost of Service	Share of Pooling Benefit with Suffolk Councils	21/09/2023	VI-098833	4,370,546.00	Revenue	Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Corporate Subscriptions	01/09/2023	VI-097594	37,571.00	Revenue	Transport East C/O Suffolk County Council
Leader of the Council	Growth Programme Partnership	Supplies and Services	Corporate Subscriptions	01/09/2023	VI-097595	34,155.00	Revenue	Transport East C/O Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	15/09/2023	VI-095228	910.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	29/09/2023	VI-099073	1,900.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2023	VI-091759	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	15/09/2023	VI-098261	4,950.00	Capital	Land Survey Solutions Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	26/09/2023	VI-098754	986.37	Revenue	Survey Monkey Europe Unlimited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/09/2023	VI-098519	1,000.00	Revenue	Sutton Recreation Ground & Memorial Hall
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Machine Repair & Maintenance	27/09/2023	VI-098858	1,488.56	Revenue	SWARCO Smart Charging Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-097608	2,289.75	Capital	Sweco UK Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	13/09/2023	VI-097383	1,236.00	Revenue	SWT Trading Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	01/09/2023	VI-097394	939.30	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	05/09/2023	VI-097647	6,492.79	Revenue	T A K Building Maintenance Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	22/09/2023	VI-098756	7,447.13	Revenue	T A K Building Maintenance Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	22/09/2023	VI-098542	3,737.30	Revenue	Taranto System Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	19/09/2023	VI-098619	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	13/09/2023	VI-098421	2,160.00	Capital	Technicus Consulting
Corporate Services	Miscellaneous Property	Supplies and Services	Consultants	12/09/2023	VI-097826	1,000.00	Revenue	Thornley & Lumb Partnership Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/09/2023	VI-098382	327.50	Revenue	Three Rivers Veterinary Group
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/09/2023	VI-097588	365.50	Revenue	PeopleScout Ltd

Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/09/2023	VI-098434	325.84	Revenue	PeopleScout Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/09/2023	VI-098299	750.00	Revenue	Toilets + Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	15/09/2023	VI-098544	750.00	Revenue	Toilets + Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	15/09/2023	VI-097000	1,188.67	Revenue	Total Merchandise Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	12/09/2023	VI-097898	412.21	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/09/2023	VI-097673	5,202.96	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/09/2023	VI-098646	6,324.48	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/09/2023	VI-098483	394.78	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2023	VI-098552	5,897.30	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2023	VI-098694	1,558.70	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2023	VI-098814	733.03	Revenue	Travis Perkins
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/09/2023	VI-098902	14,327.47	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/09/2023	VI-098900	5,319.58	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/09/2023	VI-098898	11,189.98	Capital	Trail Services UK Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	20/09/2023	VI-099304	35,634.82	Capital	Trail Services UK Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098965	12,495.00	Revenue	Trimley St Martin PC
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098966	28,000.00	Revenue	Trimley St Mary Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/09/2023	VI-097897	14,850.00	Capital	P Tuckwell Limited
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/09/2023	VI-097922	30,900.00	Capital	P Tuckwell Limited
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098967	5,125.51	Revenue	Tunstall Parish Council
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	15/09/2023	VI-098532	40,571.25	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/09/2023	VI-099909	4,832.13	Revenue	Tusker
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/09/2023	VC-003033	-804.90	Revenue	Tusker
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	15/09/2023	VC-003034	-804.90	Revenue	Tusker
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098968	11,452.00	Revenue	Ufford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	26/09/2023	VI-098871	450.00	Revenue	Ufford Parish Council
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	01/09/2023	VI-097603	392.40	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/09/2023	VI-098835	2,679.90	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/09/2023	VI-098829	1,412.66	Revenue	UK Health Security Agency
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/09/2023	VI-098852	10,569.60	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/09/2023	VI-093507	4,000.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/09/2023	VI-098851	10,569.60	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/09/2023	VI-098250	1,313.90	Revenue	Unison Eastern Region
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-097615	700.00	Revenue	Upbeat Events Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	20/09/2023	VI-098708	5,019.00	Revenue	Useful Simple Group Ltd T/A Expedition
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	19/09/2023	VI-098625	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	19/09/2023	VI-098626	398.67	Revenue	Valtec Properties Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	08/09/2023	VI-094406	398.14	Revenue	Vertas Group Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	15/09/2023	VI-098487	74,816.25	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	22/09/2023	VI-097238	1,926.74	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	22/09/2023	VI-098011	517.72	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	29/09/2023	VI-093428	1,965.06	Revenue	Vertas Group Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/09/2023	VI-097616	892.80	Capital	Richard Vest Architectural Design Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	12/09/2023	VI-098342	284.65	Revenue	Vetspeed Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	08/09/2023	VI-098021	570.00	Capital	Vinyl Installation Ltd
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	05/09/2023	VI-097642	7,332.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	15/09/2023	VI-097695	4,284.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	15/09/2023	VI-098325	4,250.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	15/09/2023	VI-098323	7,892.16	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	15/09/2023	VI-098322	4,422.72	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	22/09/2023	VI-097725	3,415.04	Revenue	Vodafone Ltd
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098969	10,000.00	Revenue	Walberswick Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098970	8,161.00	Revenue	Waldringfield Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	22/09/2023	VI-098707	1,800.00	Revenue	M R Walker & Sons
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/09/2023	VI-098243	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/09/2023	VI-099172	350.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	29/09/2023	VI-099147	19,068.64	Revenue	Waveney Decorators Limited
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Fixtures & Fittings	19/09/2023	VI-098564	1,700.00	Revenue	Waveney Fencing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/09/2023	VI-098246	415.00	Revenue	East Suffolk Labour Group
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098971	12,000.00	Revenue	Wenhaston with Mells Hamlet PC
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	22/09/2023	VI-096700	14,900.00	Revenue	West Suffolk Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098972	5,008.72	Revenue	Westerfield Parish Council
Financial Resources and Value for Money	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098973	6,500.00	Revenue	Westleton Parish Council

Financial Resources and Value for Mone	Management and Support	Supplies and Services	Conference Fees	12/09/2023	VI-097884	312.00	Revenue	Westminster Forum Management
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	12/09/2023	VI-097952	287.28	Revenue	Westminster Insight
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	01/09/2023	VI-097591	4,799.44	Revenue	Westone Housing Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-097572	1,016.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/09/2023	VI-097573	712.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/09/2023	VI-096027	540.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/09/2023	VI-098278	4,113.09	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/09/2023	VI-098749	5,026.29	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	22/09/2023	VI-098748	2,527.38	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/09/2023	VI-099053	1,777.69	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/09/2023	VI-099113	1,675.44	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	29/09/2023	VI-099109	1,528.95	Revenue	Brandon Wetrooms
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098974	37,728.00	Revenue	Wickham Market Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	06/09/2023	VI-097606	58,366.51	Capital	Wicksteed Leisure Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/09/2023	VC-003010	-484.68	Revenue	Wissett Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098975	7,722.18	Revenue	Witnesham & Swilland PC
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098976	212,544.00	Revenue	Zoodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	12/09/2023	VI-097623	1,817.00	Revenue	Woods Building Services Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098977	19,774.63	Revenue	Worlingham Parish Council
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098978	9,194.03	Revenue	Wrentham Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	12/09/2023	VI-097471	541.65	Revenue	Xamax Clothing Company Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	08/09/2023	VI-097585	3,771.10	Revenue	Xerox (UK) Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	26/09/2023	VI-099011	999.90	Revenue	Hopkins Homes Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	19/09/2023	VI-098597	379.44	Revenue	Seafast Logistics
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Submission Fees	26/09/2023	VI-099010	570.00	Revenue	Waveney Windows Ltd
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	05/09/2023	VI-097705	321.22	Revenue	Wood Farm Developments Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	01/09/2023	VI-097550	264.20	Revenue	Memoria Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	05/09/2023	VI-097708	523.78	Revenue	Castlemeadow Care
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	29/09/2023	VI-098857	3,212.30	Revenue	Chapel New Homes Ltd
Financial Resources and Value for Mone	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2023	VI-098979	7,350.83	Revenue	Yoxford Parish Council
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Insurance Premiums	12/09/2023	VI-098199	7,101.54	Revenue	Zurich Municipal
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Insurance Premiums	12/09/2023	VI-098270	240,117.28	Revenue	Zurich Municipal
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Insurance Premiums	12/09/2023	VI-098271	172,639.77	Revenue	Zurich Municipal
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Insurance Premiums	13/09/2023	VI-098209	359.78	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	29/09/2023	VI-098992	1,242.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	08/09/2023	VI-097813	825.00	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	19/09/2023	VI-098622	900.00	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	22/09/2023	VI-098794	900.00	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	05/09/2023	VI-097648	960.00	Revenue	Jordana Offers Yoga
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	05/09/2023	VI-097123	4,250.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	19/09/2023	VI-097933	2,514.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Clothing & Uniforms	26/09/2023	VI-098904	759.15	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	08/09/2023	VI-097871	260.00	Revenue	Hoxne Village Hall
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/09/2023	VI-098182	1,920.00	Revenue	Alison Proud Coaching
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/09/2023	VI-098181	2,200.00	Revenue	Alison Proud Coaching
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	01/09/2023	VI-097626	2,042.50	Revenue	SLM Community Leisure Charitable Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	26/09/2023	VI-099027	600.00	Revenue	Summer Isle Films
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/09/2023	VI-098537	1,000.00	Revenue	UK Coaching Solutions Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	05/09/2023	VI-097686	2,226.00	Revenue	Volunteering Matters

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.