

Period 7 October 2022

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 Expenditure	04/10/2022	VI-079671	7,500.00	Revenue	Access Community Trust
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/10/2022	VI-080367	565.00	Capital	Access Community Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022	VI-080011	325.00	Revenue	Acesco Business & Property Services LLP
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/10/2022	VI-080799	1,696.40	Revenue	Acme Seals Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2022	VI-077914	330.00	Revenue	Adapt Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/10/2022	VI-070964	625.00	Revenue	AECOM Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079773	1,316.85	Revenue	Aha Labs
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-079800	1,000.00	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080561	2,637.10	Revenue	Aldeburgh Town Council
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	04/10/2022	VI-079398	2,280.00	Capital	Allman Woodcock Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	21/10/2022	VI-080727	620.00	Revenue	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/10/2022	VI-079922	2,581.94	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/10/2022	VI-079930	561.34	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	02/10/2022	VI-079941	8,319.09	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/10/2022	VI-079942	440.32	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/10/2022	VI-080893	8,318.99	Revenue	Amazon
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	05/10/2022	VI-079296	890.83	Revenue	Amazon Payments UK Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	05/10/2022	VI-079300	258.32	Revenue	Amazon Payments UK Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	05/10/2022	VI-079304	1,957.50	Revenue	Amazon Payments UK Limited
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Furniture and Equipment	14/10/2022	VI-068811	300.00	Revenue	Amazon Payments UK Limited
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	12/10/2022	VI-080194	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/10/2022	VI-080156	30,209.47	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/10/2022	VI-080155	10,416.63	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	21/10/2022	VI-080708	1,345.44	Revenue	Anglian Water Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080878	255.00	Revenue	Apollo Youth Club
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022	VI-080146	8,245.79	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022	VI-080136	7,335.40	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2022	VI-080760	456.00	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/10/2022	VI-080665	1,866.51	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/10/2022	VI-079858	296.00	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/10/2022	VI-080697	900.00	Revenue	Ashenden Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/10/2022	VI-080362	7,132.50	Revenue	Aspinall Verdi
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	25/10/2022	VI-080730	2,570.00	Revenue	ASP Promotions Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/10/2022	VI-081028	18,000.00	Capital	Associated British Ports
Leader	Corporate and Democratic Managemen	Employee Expenses	Officer Professional Subscriptions	21/10/2022	VI-080366	332.50	Revenue	Association of Electoral Administrators
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	11/10/2022	VI-080211	910.00	Revenue	Association of Town Centre Management
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022	VI-081120	1,980.00	Revenue	At the Crossroads
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-079710	3,000.00	Revenue	Babergh District Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	11/10/2022	VI-079927	500.00	Revenue	Babergh District Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/10/2022	VI-081060	7,000.00	Revenue	Babergh District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2022	VI-079657	7,138.70	Revenue	BACT Community Transport
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080563	5,688.53	Revenue	Badingham Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/10/2022	VI-080726	838,070.03	Capital	Balfour Beatty Civil Engineering Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080564	300.11	Revenue	Barnby Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080566	869.43	Revenue	Bawdsey Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	14/10/2022	VI-080403	7,359.09	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022	VI-080346	6,744.95	Revenue	B & B Skip Hire
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-079803	1,000.00	Revenue	Beccles Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080567	16,014.91	Revenue	Beccles Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080608	2,402.36	Revenue	Benhall & Sternfield Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	25/10/2022	VI-080811	856.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	25/10/2022	VI-080812	765.00	Revenue	Mareth Bennett
Leader	Corporate Management	Supplies and Services	Legal Fees	14/10/2022	VI-080250	2,857.00	Revenue	Bevan Brittan LLP

Leader	Management and Support	Supplies and Services	Legal Fees	14/10/2022 VI-080102	2,010.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2022 VI-080443	4,370.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/10/2022 VI-080025	60,140.70	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/10/2022 VC-002409	-25,000.00	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/10/2022 VI-080715	78,518.60	Capital	BDB Pitmans LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/10/2022 VI-080915	4,260.00	Revenue	BNP Paribas Real Estate Advisory &
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/10/2022 VI-080924	4,260.00	Revenue	BNP Paribas Real Estate Advisory &
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/10/2022 VI-080927	4,260.00	Revenue	BNP Paribas Real Estate Advisory &
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/10/2022 VI-080163	400.00	Revenue	Bonds Meadow Community Association
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	11/10/2022 VI-080163	876.21	Revenue	Bottomline
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	14/10/2022 VI-080019	18,199.67	Revenue	Breckland Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	25/10/2022 VI-081008	300.00	Revenue	Breckland Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080568	11,905.05	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	07/10/2022 VI-079792	290.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022 VI-079791	776.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/10/2022 VI-079790	587.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/10/2022 VI-079788	481.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/10/2022 VI-079786	276.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022 VI-079785	298.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022 VI-079784	613.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2022 VI-079783	303.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022 VI-079782	409.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2022 VI-079781	338.30	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/10/2022 VI-079780	417.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022 VI-079779	340.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/10/2022 VI-079776	279.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/10/2022 VI-079774	306.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	11/10/2022 VI-080047	546.68	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	11/10/2022 VI-080046	335.17	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	12/10/2022 VI-080077	500.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	12/10/2022 VI-080076	709.71	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/10/2022 VI-080074	280.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	18/10/2022 VC-002348	-1,318.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	18/10/2022 VI-080338	1,246.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/10/2022 VI-080407	409.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/10/2022 VI-080408	400.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/10/2022 VI-080494	628.52	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/10/2022 VI-080518	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/10/2022 VI-080548	409.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/10/2022 VI-080547	623.17	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/10/2022 VI-080406	465.85	Revenue	Breydon Flooring Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	25/10/2022 VI-080762	1,316.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/10/2022 VI-080677	666.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/10/2022 VI-080948	293.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/10/2022 VI-080949	692.05	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080574	389.08	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080601	12,651.76	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	07/10/2022 VI-079850	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	18/10/2022 VI-080469	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	18/10/2022 VI-080657	805.50	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	26/10/2022 VI-080842	595.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	07/10/2022 VI-079795	9,450.00	Revenue	Bristow Holland Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	04/10/2022 VI-079650	800.00	Revenue	Bruizer Creative Film & Video
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	12/10/2022 VI-080099	908.42	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/10/2022 VI-080312	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/10/2022 VI-080311	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/10/2022 VI-080423	665.00	Revenue	British Telecom
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/10/2022 VI-080510	846.95	Revenue	Builders Equipment ( Norwich ) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/10/2022 VI-080418	1,000.00	Revenue	Bungay Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080569	35,304.13	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	28/10/2022 VI-081088	1,258.50	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/10/2022 VI-080336	4,170.00	Revenue	Bungay Community Support
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	05/10/2022 VI-079812	651.00	Revenue	Bytes Software Services

Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	11/10/2022	VI-080031	2,730.77	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	11/10/2022	VI-080032	1,134.50	Revenue	Bytes Software Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/10/2022	VI-079654	600.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/10/2022	VI-080660	600.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/10/2022	VI-080822	500.00	Capital	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2022	VI-080244	409.05	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	07/10/2022	VI-079818	3,250.00	Revenue	Carr Road Distribution Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/10/2022	VI-080241	1,885.00	Revenue	Carr Road Distribution Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/10/2022	VI-079974	74,870.57	Capital	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	04/10/2022	VI-079669	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080740	2,100.00	Revenue	Catch 22 Suffolk Positive Futures
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/10/2022	VI-078013	35,968.58	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/10/2022	VC-002302	-24,283.82	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/10/2022	VI-076664	23,211.26	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/10/2022	VI-079640	637.82	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Beach	Supplies and Services	Telephone Calls/Data/Broadband	07/10/2022	VI-079882	436.14	Revenue	CCS Media Limited
Customer Services and Operational Part	Operational Management	Supplies and Services	Hardware Purchases	11/10/2022	VI-080108	436.14	Revenue	CCS Media Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/10/2022	VI-080233	436.14	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	21/10/2022	VI-080626	684.63	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	28/10/2022	VI-081172	596.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	28/10/2022	VI-080904	1,344.13	Capital	CCS Media Limited
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	04/10/2022	VI-065643	310.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2022	VI-079886	310.00	Revenue	Chartered Association of Building Engineers
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2022	VI-080255	1,600.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/10/2022	VI-079179	1,078.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Employee Expenses	HR Corporate Training	26/10/2022	VI-079929	1,600.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/10/2022	VI-079704	735.00	Revenue	Chartered Institute of Public Finance & Accountanc
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/10/2022	VI-079898	1,000.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	12/10/2022	VI-080091	553.02	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	12/10/2022	VI-080092	1,000.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/10/2022	VI-080152	1,500.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	25/10/2022	VI-080079	4,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	25/10/2022	VI-080080	500.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/10/2022	VI-079936	260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/10/2022	VI-079939	1,755.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/10/2022	VI-079940	1,750.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/10/2022	VI-079938	2,275.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	07/10/2022	VI-079986	300.00	Revenue	Chriscott
The Environment	Environmental Protection	Supplies and Services	Corporate Subscriptions	10/10/2022	VI-079406	400.00	Revenue	CIRIA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2022	VI-079723	2,102.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2022	VI-079864	1,927.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2022	VI-079862	1,640.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2022	VI-079860	1,080.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/10/2022	VI-080181	3,181.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/10/2022	VI-080178	3,081.22	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022	VI-080410	5,200.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022	VI-080484	1,316.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022	VI-080456	2,164.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/10/2022	VI-081177	1,506.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	28/10/2022	VI-081174	1,385.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/10/2022	VI-081017	4,909.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022	VI-080865	1,110.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022	VI-080883	2,423.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/10/2022	VC-002397	-295.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022	VC-002400	-499.95	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022	VI-077737	7,500.00	Revenue	Citizens Advice Mid Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022	VI-077746	5,000.00	Revenue	Citizens Advice Mid Suffolk
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/10/2022	VI-080781	1,244.62	Revenue	Claranet Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	31/10/2022	VI-081697	45,000.00	Revenue	Clear Channel UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	11/10/2022	VI-079240	388.00	Revenue	C and L Waste Oil Collection
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2022	VI-074650	13,967.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2022	VI-080379	5,569.56	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2022	VI-080376	1,670.00	Revenue	CMC Ltd

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080401	3,185.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080421	7,240.92	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080496	3,404.25	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080495	3,404.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080491	14,101.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080447	14,838.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/10/2022 VI-081039	4,964.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/10/2022 VI-081042	5,585.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/10/2022 VI-081054	3,366.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/10/2022 VI-081056	2,142.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/10/2022 VI-081057	7,420.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/10/2022 VI-081093	14,527.10	Revenue	CMC Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080368	26,074.92	Revenue	Park Now Limited
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-077757	41,481.77	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/10/2022 VI-080151	12,380.28	Revenue	Columbus Global UK Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-079316	475.00	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/10/2022 VI-079900	1,152.50	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/10/2022 VI-080804	264.00	Revenue	Command Pest Control Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/10/2022 VI-080536	348.90	Revenue	Comm Tech Voice & Data Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022 VI-081163	5,000.00	Revenue	Communities Together East Anglia
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/10/2022 VI-080941	8,503.54	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/10/2022 VI-081084	10,014.28	Revenue	SGS Cambridge Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	21/10/2022 VI-080798	450.56	Revenue	Cooks Blinds and Shutters Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2022 VI-080317	565.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2022 VI-080348	250.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	14/10/2022 VI-080228	10,845.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079690	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079687	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079684	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079679	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079676	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079674	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079673	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079672	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079667	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079666	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079653	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079649	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080185	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080183	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080033	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080034	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080035	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080036	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080037	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080038	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080200	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080030	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080018	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080006	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080009	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080010	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080207	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-079689	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080189	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080190	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080192	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080195	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080202	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080203	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080213	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	21/10/2022 VI-080767	1,093.32	Revenue	CPRAS
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	07/10/2022 VI-079975	4,888.00	Revenue	Creative Tourist Ltd

Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	18/10/2022	VI-080485	1,496.35	Revenue	Crown Estate
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/10/2022	VC-002360	-1,060.85	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/10/2022	VI-080231	3,941.28	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/10/2022	VI-079588	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/10/2022	VI-080414	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	18/10/2022	VI-080413	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	25/10/2022	VI-080674	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	25/10/2022	VI-080673	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/10/2022	VI-080846	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/10/2022	VI-080849	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	28/10/2022	VI-080850	275.00	Revenue	Darren's Drains
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080571	15,075.85	Revenue	Darsham Parish Council
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/10/2022	VI-080100	3,475.00	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	21/10/2022	VI-080364	1,348.62	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Software Maintenance	11/10/2022	VI-080138	5,476.92	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Software Maintenance	11/10/2022	VI-080220	3,825.00	Revenue	Democracy Counts Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080572	3,095.02	Revenue	Dennington Parish Council
Excluded	Holding Accounts	Holding Account - Cash Out	Refunds	28/10/2022	VI-080320	3,331.44	Revenue	Department for Work & Pensions
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	18/10/2022	VI-081030	12,821.00	Revenue	Department for Business, Energy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/10/2022	VI-079442	925.54	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/10/2022	VI-080205	1,086.90	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080544	1,350.35	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080532	897.71	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/10/2022	VI-080876	709.04	Revenue	DG Accessible Designs
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	04/10/2022	VI-079646	274.50	Revenue	Direct-Tech Solutions Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	11/10/2022	VI-079647	374.00	Revenue	Direct-Tech Solutions Limited
Community Health	Licensing	Supplies and Services	Legal Fees	18/10/2022	VI-080187	798.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080458	2,262.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080454	2,608.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080519	4,913.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	18/10/2022	VI-080428	3,320.45	Revenue	DPL Group Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/10/2022	VI-079960	13,511.60	Revenue	Durrant Diving and Engineering Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	01/10/2022	VI-081244	55,800.00	Revenue	Michael Dyson Associates Limited
Leader	Management and Support	Supplies and Services	Legal Fees	07/10/2022	VI-075308	1,350.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	07/10/2022	VI-071670	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	07/10/2022	VI-075266	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	07/10/2022	VI-072264	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2022	VI-080370	650.00	Revenue	EA Law
Resources	Management and Support	Supplies and Services	Consultants	18/10/2022	VI-078408	4,700.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	18/10/2022	VI-080700	1,648.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	28/10/2022	VI-080733	9,300.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/10/2022	VI-077756	1,653.50	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	11/10/2022	VI-079984	19,700.21	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/10/2022	VI-080914	19,285.96	Revenue	East Suffolk IDB
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Surveyor Fees	14/10/2022	VI-080137	300.00	Revenue	East Commercial Chartered Surveyors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/10/2022	VI-080022	803.30	Revenue	Eastern Play Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2022	VI-078814	1,320.00	Revenue	Eastern Region Training
Housing	Homelessness	Premises Expenses	Rent Deposits	28/10/2022	VI-081141	1,177.69	Revenue	Eastcoast Lets Limited
Transport	Parking Services	Premises Expenses	Rents Payable	19/10/2022	VC-002371	-726.38	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	19/10/2022	VC-002372	-388.11	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Other Insurance	19/10/2022	VC-002373	-7,392.66	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	19/10/2022	VC-002374	-726.38	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	19/10/2022	VC-002375	-1,452.75	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	19/10/2022	VC-002376	-1,181.00	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Other Insurance	19/10/2022	VC-002377	-7,163.90	Revenue	Eddisons Commercial Property Management
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/10/2022	VI-079737	524.24	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/10/2022	VI-081323	552.12	Revenue	EE Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	External Printing	21/10/2022	VI-080808	10,865.93	Revenue	Civica Election Services
Leader	Corporate and Democratic Managemen	Supplies and Services	External Printing	25/10/2022	VI-080807	31,734.22	Revenue	Civica Election Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	18/10/2022	VI-080101	426.00	Revenue	Elmstok Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/10/2022	VI-080104	675.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	14/10/2022	VI-080291	2,751.92	Revenue	M English Security Ltd
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	07/10/2022	VI-079796	600.00	Revenue	Enterprise Badingham

Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	12/10/2022	VI-080179	995.00	Revenue	Equisys Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Furniture and Equipment	07/10/2022	VI-079903	3,450.00	Revenue	Esri UK Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	21/10/2022	VI-080707	1,303.29	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	21/10/2022	VI-080709	789.44	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/10/2022	VI-080637	3,973.17	Revenue	EVAD Think Unfied Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	10/10/2022	VI-080119	500.93	Revenue	Facebook Ireland Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/10/2022	VI-080318	1,912.50	Revenue	Feilden & Mawson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080545	2,330.00	Revenue	Felgains Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080573	112,835.27	Revenue	Felixstowe Town Council
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	26/10/2022	VI-075084	2,708.34	Revenue	Felixstowe Town Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-079804	1,500.00	Revenue	Felixstowe BID Limited
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	19/10/2022	VI-080712	35,000.00	Revenue	Felixstowe Rugby Union Football Club
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/10/2022	VI-080230	557.08	Revenue	Fennridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/10/2022	VC-002303	-835.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/10/2022	VI-079816	6,643.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/10/2022	VI-079558	21,873.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/10/2022	VI-080314	6,205.00	Revenue	FERA
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Asbestos	04/10/2022	VI-079563	325.00	Revenue	Fibre Management Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Asbestos	07/10/2022	VI-079801	325.00	Revenue	Fibre Management Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Asbestos	11/10/2022	VI-080090	325.00	Revenue	Fibre Management Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Asbestos	11/10/2022	VI-080089	325.00	Revenue	Fibre Management Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Asbestos	12/10/2022	VI-073149	325.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Minor Improvements	05/10/2022	VI-077759	516.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	14/10/2022	VI-080245	23,319.00	Revenue	First Light Festival C.I.C.
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	10/10/2022	VI-079685	695.70	Revenue	Fire Protection Online
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	10/10/2022	VI-079686	564.70	Revenue	Fire Protection Online
Communities, Leisure and Tourism	Community Development	Transport Expenses	Other Indirect Transport Costs	25/10/2022	VI-078172	262.00	Revenue	Five One Taxis Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/10/2022	VI-080541	575.74	Revenue	Flagship Housing Group Ltd
Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	05/10/2022	VI-079642	1,977.00	Revenue	Flowbird Smart City UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080745	2,600.00	Revenue	Footstars CIC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/10/2022	VI-080177	3,739.96	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080535	5,325.64	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080525	1,764.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/10/2022	VI-080873	4,290.96	Revenue	John Ford Group Ltd
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	11/10/2022	VI-080021	4,743.00	Revenue	Foxwood Building Services Limited
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	11/10/2022	VC-002324	-2,691.60	Revenue	Foxwood Building Services Limited
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	11/10/2022	VI-078412	2,691.60	Revenue	Foxwood Building Services Limited
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	11/10/2022	VI-080024	1,836.00	Revenue	Foxwood Building Services Limited
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	14/10/2022	VI-080316	300.00	Revenue	Foxwood Building Services Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-079806	1,000.00	Revenue	Framlingham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080575	1,846.09	Revenue	Friston Parish Council
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	05/10/2022	VI-079498	2,795.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	05/10/2022	VI-079703	2,306.74	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/10/2022	VI-080280	2,859.80	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	25/10/2022	VI-080954	2,795.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	26/10/2022	VI-080653	2,298.40	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	14/10/2022	VI-080286	330.82	Revenue	G4S Cash Services (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080457	16,085.00	Revenue	Gainsborough Healthcare Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/10/2022	VI-080053	39,048.58	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	20/10/2022	VI-080890	505.64	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/10/2022	VI-080891	2,023.08	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Capital Expenditure	20/10/2022	VI-080892	5,661.53	Capital	Gasway Services Limited
Housing	HRA Cost of Capital and Similar Charg	Supplies and Services	DFG/RG REFUCUS Expenditure	14/10/2022	VI-080206	6,451.75	Revenue	GB Adaptions Ltd
Housing Revenue Account	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2022	VI-075552	500.00	Revenue	Geodesys
Communities, Leisure and Tourism	HRA Special Services	Supplies and Services	Capital Expenditure	07/10/2022	VI-079461	500.00	Capital	Geodesys
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080576	2,786.32	Revenue	Gisleham Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	01/10/2022	VI-080689	658.49	Revenue	Global payments
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2022	VI-080533	5,689.90	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2022	VI-079587	2,234.20	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022	VI-080273	3,567.65	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/10/2022	VI-080274	8,262.90	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/10/2022	VI-080855	1,534.67	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022	VI-080870	4,989.07	Revenue	Graham

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022 VI-080887	3,044.64	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/10/2022 VI-080622	325.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/10/2022 VI-080621	325.00	Revenue	Grapevine Computing
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/10/2022 VI-080193	3,070.00	Revenue	Graphitas
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/10/2022 VI-079495	16,031.99	Revenue	Great Yarmouth Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/10/2022 VI-080071	149,920.00	Revenue	Green Light Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/10/2022 VI-079931	1,640.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/10/2022 VI-079932	2,900.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/10/2022 VI-080214	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/10/2022 VI-080221	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/10/2022 VI-080651	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/10/2022 VI-080650	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/10/2022 VI-080944	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/10/2022 VI-080943	1,845.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	14/10/2022 VI-078445	11,963.50	Revenue	Groundwork East
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080577	69,775.68	Revenue	Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080820	2,860.00	Revenue	Gunton Baptist Church
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080578	1,947.68	Revenue	Hacheston Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	18/10/2022 VI-080378	3,851.40	Revenue	HACH Property Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	05/10/2022 VI-079436	4,000.00	Revenue	Hadleigh Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/10/2022 VI-077631	1,508.70	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/10/2022 VI-078824	3,517.40	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/10/2022 VI-079215	1,359.42	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/10/2022 VI-079462	4,280.08	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	11/10/2022 VI-079644	3,838.19	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/10/2022 VI-080196	1,247.85	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/10/2022 VI-080259	1,321.88	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/10/2022 VI-080769	958.80	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	25/10/2022 VI-080191	4,710.54	Revenue	Hales Group Limited
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	26/10/2022 VI-080524	2,645.36	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/10/2022 VI-081102	817.80	Revenue	Hales Group Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Conference Fees	01/10/2022 VI-080994	748.00	Revenue	Halesworth Golf
Leader	Corporate and Democratic Managemen	Supplies and Services	Civic Events	01/10/2022 VI-080997	2,128.33	Revenue	Halesworth Golf
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2022 VI-079762	3,000.00	Revenue	Halesworth Town Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022 VI-079808	1,000.00	Revenue	Halesworth Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080579	4,777.26	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080900	500.00	Revenue	Halesworth Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	04/10/2022 VI-079447	1,833.33	Revenue	Halfords
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/10/2022 VI-081067	2,860.00	Revenue	Halesworth Day Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	12/10/2022 VI-079976	4,340.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/10/2022 VI-075892	8,860.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/10/2022 VI-075894	944.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/10/2022 VI-080543	2,817.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	14/10/2022 VI-080085	4,642.50	Revenue	Harrison Group Environmental Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	25/10/2022 VI-080713	850.00	Revenue	Harrison Group Environmental Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	21/10/2022 VI-080818	390.00	Revenue	Healthwork Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	21/10/2022 VI-080816	372.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	28/10/2022 VI-076333	864.00	Revenue	Healthwork Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	25/10/2022 VI-080813	268.50	Revenue	Heroes Advertising & PR Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	28/10/2022 VI-081138	711.66	Revenue	High Lodge Leisure Ltd
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/10/2022 VI-079837	498.33	Revenue	Hilton Garden Inn
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080285	700,774.63	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/10/2022 VI-080272	1,465.24	Revenue	HM Revenue & Customs
Leader	Corporate Management	Employee Expenses	Officer Professional Subscriptions	28/10/2022 VI-081029	484.92	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/10/2022 VI-080298	250.00	Revenue	Hollesley,Boyton and Shingle Street
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	18/10/2022 VI-080439	36,149.16	Revenue	Hollesley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080580	7,505.48	Revenue	Holton Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	10/10/2022 VI-079659	1,188.00	Revenue	Hootsuite Media Inc
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	25/10/2022 VI-080373	2,024.15	Revenue	Hudson Architects
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	25/10/2022 VI-080371	2,140.35	Revenue	Hudson Architects
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080581	2,343.04	Revenue	Huntingfield Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	19/10/2022 VI-080701	891.59	Revenue	John Hutchings Services Ltd
Community Health	Port Health Authority	Supplies and Services	Health and Safety	07/10/2022 VI-079585	250.00	Revenue	iHasco

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080582	572.30	Revenue	Ilkeshall St Andrew Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Fixtures & Fittings	14/10/2022 VI-080301	8,925.00	Revenue	Impact Signs
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	07/10/2022 VI-079884	719.20	Revenue	Insight Direct (UK) Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/10/2022 VI-080333	414.00	Revenue	Institute of Licensing (Events) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2022 VI-078708	22,465.83	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2022 VI-078709	2,384.62	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2022 VI-078710	2,749.69	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2022 VI-078713	1,856.45	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-075312	2,617.83	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-078711	3,777.90	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-075928	21,796.91	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080509	2,402.56	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080508	3,975.38	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080499	15,076.84	Revenue	Insulation & Heating Installations Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/10/2022 VI-080490	2,413.57	Revenue	Insulation & Heating Installations Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/10/2022 VI-080184	1,560.00	Revenue	Internet Videocommunications
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	05/10/2022 VI-079242	488.00	Revenue	Intalect Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	21/10/2022 VI-080283	488.00	Revenue	Intalect Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	12/10/2022 VI-080139	2,482.50	Revenue	i opt Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	28/10/2022 VC-002407	-1,890.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	28/10/2022 VI-080806	2,890.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022 VI-081119	2,000.00	Revenue	Ipswich17 Good Neighbour Scheme
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/10/2022 VI-080710	43,312.00	Revenue	Ipswich and District Citizens Advice Bureau
Leader	Growth Programme Partnership	Supplies and Services	Consultants	12/10/2022 VI-080086	2,875.00	Revenue	Ivyrose Marketing
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080158	475.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	19/10/2022 VI-080398	600.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	19/10/2022 VI-080397	390.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2022 VI-079867	806.56	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022 VI-071722	610.30	Revenue	Jewson
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/10/2022 VI-080802	550.00	Revenue	J & J Removals
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	06/10/2022 VI-080288	269.69	Revenue	JLA Total Care Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/10/2022 VI-080148	374.17	Revenue	Karpet Kingdom
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080583	20,161.66	Revenue	Kelsale-cum-Carlton PC
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	12/10/2022 VI-080238	1,881.00	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/10/2022 VI-080763	1,640.04	Revenue	Kent County Council
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	04/10/2022 VI-074374	511.05	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080584	14,637.39	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080585	6,600.09	Revenue	Kessingland Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	28/10/2022 VI-081080	2,367.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	28/10/2022 VC-002405	-1,411.00	Revenue	Klipspringer Instrumentation
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/10/2022 VI-079392	3,336.95	Revenue	S I Knight
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	18/10/2022 VI-080692	2,500.79	Revenue	S I Knight
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Minor Improvements	19/10/2022 VI-080450	764.00	Revenue	S I Knight
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/10/2022 VI-080503	2,100.64	Revenue	Koris Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/10/2022 VI-080988	653.10	Revenue	LAC Services (East Anglia) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Legal Fees	13/10/2022 VI-080717	381.00	Revenue	H M Land Registry
Leader	Management and Support	Supplies and Services	Legal Fees	14/10/2022 VI-080289	2,500.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	07/10/2022 VI-073903	1,350.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2022 VI-080404	1,425.00	Revenue	Landmark Chambers
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	11/10/2022 VI-074454	12,000.00	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/10/2022 VI-080419	1,000.00	Revenue	Leiston-cum-Sizewell Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080586	223,476.98	Revenue	Leiston-cum-Sizewell Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	25/10/2022 VI-080706	369.00	Revenue	Lets Connect IT Solutions Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080824	2,860.00	Revenue	Levington & Stratton Hall PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/10/2022 VI-079794	1,000.00	Revenue	The Lightwave Community CIO
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/10/2022 VI-079234	433.82	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	General Purchases	21/10/2022 VI-080782	429.84	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	05/10/2022 VI-075965	1,389.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	11/10/2022 VI-080160	2,700.00	Revenue	Lisa's Homes
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080587	1,854.75	Revenue	Little Bealings Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2022 VI-080888	658.10	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2022 VI-080894	4,629.96	Revenue	Lloyds Bank Group
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080705	7,000.00	Revenue	Locus Management Solutions Ltd



Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/10/2022 VI-075599	277.50	Revenue	Rossi Long Consulting Ltd
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	04/10/2022 VI-070826	900.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/10/2022 VI-080225	380.00	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/10/2022 VI-080556	543.26	Revenue	Lowestoft Community Church
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080589	1,691.73	Revenue	Lowestoft Town Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/10/2022 VI-080334	2,500.00	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080739	3,712.50	Revenue	Lowestoft Gymnastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/10/2022 VI-080515	1,156.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/10/2022 VI-080513	925.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/10/2022 VI-080511	1,734.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/10/2022 VI-080681	1,322.96	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/10/2022 VI-080679	255.89	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/10/2022 VI-080753	1,549.68	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022 VI-080451	1,673.43	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/10/2022 VI-080412	515.00	Revenue	Maljon (Timber Preservation)
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	18/10/2022 VI-080624	50,000.00	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080738	1,050.00	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	18/10/2022 VI-080438	4,585.03	Revenue	Martlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080590	30,563.85	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080879	1,000.00	Revenue	Martlesham Heath Householders Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-079904	8,400.00	Revenue	March Web Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	07/10/2022 VI-073665	2,927.80	Revenue	Meadowgreen Kennels
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/10/2022 VI-080145	2,603.95	Revenue	Meadowgreen Kennels
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080591	9,383.82	Revenue	Melton Parish Council
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	05/10/2022 VI-079709	3,000.00	Revenue	Mid Suffolk District Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	11/10/2022 VI-079909	500.00	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/10/2022 VI-081027	813.08	Revenue	Mid Suffolk District Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/10/2022 VI-081061	7,000.00	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	07/10/2022 VI-079971	650.00	Revenue	Midland Survey Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2022 VI-080402	5,483.00	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2022 VI-080446	1,187.72	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/10/2022 VI-073977	2,732,613.00	Revenue	Dept Levelling Up, Housing & Communities
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/10/2022 VI-079957	1,078.57	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	21/10/2022 VI-080732	695.60	Revenue	Mobile Mini UK Ltd
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	Grounds Maintenance - Contract	28/10/2022 VI-080287	608.00	Revenue	Moores Timber Products
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	11/10/2022 VI-079397	3,328.00	Revenue	Mountain Builders
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/10/2022 VI-080383	1,070.00	Revenue	Mountain Builders
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	21/10/2022 VI-080382	3,658.00	Revenue	Mountain Builders
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/10/2022 VI-080902	800.00	Revenue	Move my Stuff
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/10/2022 VI-080176	1,950.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/10/2022 VI-080957	4,145.00	Revenue	N-Able
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	21/10/2022 VI-080858	1,085.00	Revenue	NCC Services Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	27/10/2022 VI-081301	500.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080594	698.05	Revenue	Newbourne Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/10/2022 VI-080258	330.65	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/10/2022 VI-080111	373.91	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/10/2022 VI-080810	460.43	Revenue	Newsquest Media Group Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	28/10/2022 VI-081154	260.00	Revenue	Newman Design
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Furniture and Equipment	21/10/2022 VI-080731	838.68	Revenue	NHBS Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022 VI-080295	339.42	Revenue	Nico Manufacturing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022 VI-080482	735.20	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	General Purchases	04/10/2022 VI-079736	988.88	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	11/10/2022 VI-080159	630.66	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/10/2022 VI-080264	1,232.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/10/2022 VI-080263	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	14/10/2022 VI-080304	59,970.67	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	19/10/2022 VI-080305	89,940.18	Capital	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	25/10/2022 VI-080931	800,646.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	25/10/2022 VC-002345	-29,767.92	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	25/10/2022 VI-078881	29,767.92	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	11/10/2022 VI-080141	265.50	Revenue	Waveney Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	14/10/2022 VI-080309	23,900.00	Capital	Waveney Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	14/10/2022 VI-080307	1,831.44	Revenue	Waveney Norse

Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	21/10/2022	VI-080140	796.95	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	25/10/2022	VI-080676	500.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	25/10/2022	VI-080930	693,356.00	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	25/10/2022	VI-080506	1,102.46	Revenue	Waveney Norse
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	26/10/2022	VI-080306	30,000.00	Capital	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	28/10/2022	VI-080749	544.90	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	28/10/2022	VI-080751	564.20	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	28/10/2022	VI-081007	375.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	28/10/2022	VI-081009	300.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	28/10/2022	VI-081010	375.00	Revenue	Waveney Norse
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	11/10/2022	VI-080120	286.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/10/2022	VI-081033	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/10/2022	VI-081034	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/10/2022	VI-081035	502.88	Revenue	Northgate Vehicle Hire Ltd
Transport	Parking Services	Premises Expenses	Legionella	14/10/2022	VI-079729	1,629.25	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/10/2022	VI-080261	19,624.98	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/10/2022	VI-080262	24,000.00	Revenue	NWES Property Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	07/10/2022	VI-068827	330.00	Revenue	Oak Leaf Counselling
Resources	Management and Support	Employee Expenses	Medical Fees	25/10/2022	VI-081000	330.00	Revenue	Oak Leaf Counselling
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	18/10/2022	VI-080331	6,076.48	Revenue	The OM Group Corporation Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/10/2022	VI-080790	3,228.00	Revenue	The Open University
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/10/2022	VI-080792	3,228.00	Revenue	The Open University
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Maintenance	25/10/2022	VI-080296	1,400.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	18/10/2022	VI-080530	358.61	Revenue	Orwell Housing Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080596	1,686.56	Revenue	Otley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080597	7,107.55	Revenue	Oulton Broad Parish Council
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	04/10/2022	VI-075556	2,500.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	04/10/2022	VI-077740	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	14/10/2022	VI-080219	1,000.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	14/10/2022	VI-080218	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	14/10/2022	VI-080217	2,651.15	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	14/10/2022	VI-080551	2,047.30	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/10/2022	VI-080216	2,775.00	Capital	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	19/10/2022	VI-080553	2,500.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/10/2022	VI-080549	2,775.00	Capital	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	21/10/2022	VI-080552	2,611.65	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	26/10/2022	VI-080975	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	26/10/2022	VI-080992	2,500.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/10/2022	VI-080985	2,775.00	Capital	The Oyster Partnership
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080598	718.18	Revenue	Parham Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	04/10/2022	VI-079668	2,400.00	Revenue	Parish Land Surveys Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	04/10/2022	VI-075357	3,615.00	Revenue	Pathfinder Development Consultants Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080899	2,860.00	Revenue	Pathways Care Farm
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/10/2022	VI-079769	466.00	Capital	Pearce & Kemp Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080599	4,851.95	Revenue	Peasenhall Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-080161	5,000.00	Revenue	The Pear Tree Fund
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2022	VI-080224	800.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/10/2022	VI-076424	5,980.25	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	12/10/2022	VI-080254	2,045.90	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/10/2022	VI-079382	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/10/2022	VI-080434	545.74	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/10/2022	VI-080435	1,978.31	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/10/2022	VI-081180	14,371.90	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022	VI-081128	1,631.30	Revenue	The PE Shed
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080600	11,721.64	Revenue	Pettistree Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	07/10/2022	VI-079979	1,100.00	Revenue	Peterlee Fire Company Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Equipment Hire	04/10/2022	VI-079702	720.00	Revenue	John M Peyto & Co Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/10/2022	VI-080521	450.00	Revenue	Phoenix Plants & Landscapes
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	04/10/2022	VI-077752	11,845.09	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	04/10/2022	VI-077754	11,845.09	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	14/10/2022	VI-080093	1,440.00	Revenue	Places for People
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	21/10/2022	VI-080770	1,800.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	25/10/2022	VI-080840	1,020.00	Revenue	Philip Pointer

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2022 VI-079868	4,916.93 Revenue	Polycaste NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	21/10/2022 VI-080771	825.79 Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	21/10/2022 VI-080775	958.96 Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	04/10/2022 VI-079409	580.00 Revenue	Precision Pipework Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2022 VI-079157	338.33 Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2022 VI-079888	255.42 Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2022 VI-079961	315.21 Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/10/2022 VI-079443	5,491.29 Revenue	4Principles Construction Ltd
Customer Services and Operational Part Management and Support	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	07/10/2022 VI-079456	8,053.00 Revenue	Proximity Futures Ltd
Customer Services and Operational Part Management and Support	Management and Support	Holding Account - Cash Out	Capital Expenditure	11/10/2022 VI-080095	11,803.00 Capital	Proximity Futures Ltd
Customer Services and Operational Part Management and Support	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/10/2022 VI-080389	9,310.00 Capital	Proximity Futures Ltd
Customer Services and Operational Part Management and Support	Management and Support	Holding Account - Cash Out	Capital Expenditure	25/10/2022 VI-080911	2,640.00 Capital	Proximity Futures Ltd
Customer Services and Operational Part Management and Support	Management and Support	Holding Account - Cash Out	Capital Expenditure	25/10/2022 VI-080913	6,501.20 Capital	Proximity Futures Ltd
Customer Services and Operational Part Management and Support	Management and Support	Holding Account - Cash Out	Capital Expenditure	25/10/2022 VI-080097	12,452.00 Capital	Proximity Futures Ltd
Customer Services and Operational Part Management and Support	Management and Support	Holding Account - Cash Out	Capital Expenditure	25/10/2022 VI-080386	13,332.00 Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	04/10/2022 VI-079727	271.08 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	04/10/2022 VI-079728	366.72 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	04/10/2022 VI-079730	298.34 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	04/10/2022 VI-079732	417.36 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	04/10/2022 VI-079734	470.82 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	04/10/2022 VI-079735	292.52 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	21/10/2022 VI-080841	1,297.68 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	21/10/2022 VI-080839	1,134.00 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	21/10/2022 VI-080838	786.56 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	21/10/2022 VI-080836	320.00 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	21/10/2022 VI-080828	479.00 Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022 VI-081184	299.60 Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022 VI-081181	322.80 Revenue	R J Pryce and Co Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/10/2022 VI-079701	1,510.00 Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/10/2022 VI-079840	1,430.00 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/10/2022 VI-079841	5,165.10 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/10/2022 VI-079842	12,060.54 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2022 VI-080669	3,432.46 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2022 VI-080668	1,703.18 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2022 VI-080667	1,865.24 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2022 VI-078618	2,389.25 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2022 VI-078419	5,260.95 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2022 VI-078643	960.00 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2022 VI-078645	470.00 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/10/2022 VI-080734	494.09 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/10/2022 VI-081075	9,870.66 Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/10/2022 VI-079910	60,882.33 Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	21/10/2022 VI-080765	7,170.00 Revenue	Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2022 VI-079476	365.00 Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2022 VI-079484	667.50 Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/10/2022 VI-081013	1,223.77 Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Third Party Payments	Other Agencies	07/10/2022 VI-079741	6,510.42 Revenue	Real Estates East Anglia Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	07/10/2022 VI-079970	2,403.41 Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	28/10/2022 VI-081155	14,706.89 Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2022 VI-079813	4,275.00 Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/10/2022 VI-080959	1,000.00 Revenue	Rendlesham Parochial Church Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022 VI-081123	1,980.00 Revenue	Re-Utilise
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080602	5,185.66 Revenue	Reydon Parish Council
Housing	Private Sector Housing	Supplies and Services	Licence Fees	19/10/2022 VI-080711	2,156.00 Revenue	RH Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022 VI-080275	6,290.67 Revenue	Richmond Furniture Ltd
Customer Services and Operational Part Management and Support	Management and Support	Supplies and Services	Hardware Maintenance	12/10/2022 VI-079953	2,494.08 Revenue	RICOH UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/10/2022 VI-080523	6,787.00 Revenue	Richard Wills Training Associates
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/10/2022 VI-079530	68,421.49 Capital	Rock Merchants Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	18/10/2022 VI-080493	4,236.00 Revenue	Rock Paper Scissors
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022 VI-080898	2,860.00 Revenue	Ropeth
Deputy Leader and Economic Developm	Landguard	Employee Expenses	HR Corporate Training	04/10/2022 VI-076151	360.00 Revenue	Rose Care Suffolk Ltd
Leader	Corporate and Democratic Managemem	Supplies and Services	Postages	07/10/2022 VI-079178	1,255.68 Revenue	Royal Mail
Leader	Corporate and Democratic Managemem	Supplies and Services	Postages	28/10/2022 VI-080066	1,798.83 Revenue	Royal Mail

Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	18/10/2022	VI-079955	1,446.08	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	28/10/2022	VI-080837	1,726.69	Revenue	Royal Mail
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080603	5,880.60	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/10/2022	VI-080630	511.97	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/10/2022	VI-080631	1,265.61	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/10/2022	VI-080087	2,376.00	Revenue	Sancus Security Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	07/10/2022	VI-079798	2,475.00	Revenue	Satsuma Creative Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080604	1,699.21	Revenue	Saxmundham Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/10/2022	VI-080912	4,410.00	Revenue	Schools Out Activities Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	05/10/2022	VI-079658	370.00	Revenue	Seletar Signs Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080605	2,916.91	Revenue	Sibton Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	24/10/2022	VI-081193	382.89	Revenue	Siemens Financial Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/10/2022	VI-080344	4,613.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/10/2022	VI-080343	1,246.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/10/2022	VI-080342	2,444.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/10/2022	VI-080341	36,728.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/10/2022	VI-080340	60,678.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	18/10/2022	VI-080465	9,454.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	18/10/2022	VI-080463	412.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	18/10/2022	VI-080462	5,632.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	21/10/2022	VI-080833	6,149.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	25/10/2022	VI-080934	5,427.00	Revenue	Signix Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080817	2,860.00	Revenue	SLM Community Leisure Charitable Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080814	2,860.00	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2022	VI-079713	548.64	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022	VI-080964	380.34	Revenue	Smith Brothers Timber (East Anglia) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080606	770.29	Revenue	Snape Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	25/10/2022	VI-079820	1,275.00	Capital	Robert Sneesby Health and Safety Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	25/10/2022	VI-080420	571.84	Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	21/10/2022	VI-080821	2,583.25	Revenue	Solo Housing
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-079809	1,000.00	Revenue	Southwold Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080607	3,909.97	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080881	1,000.00	Revenue	Southwold & District Tennis Club
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/10/2022	VI-079855	295.00	Capital	SPC Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/10/2022	VI-079857	376.24	Capital	SPC Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/10/2022	VI-079895	850.00	Revenue	Specsavers
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/10/2022	VI-079817	1,260.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080897	1,500.00	Revenue	SR Epic Sound and Lighting
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/10/2022	VI-081068	1,906.00	Revenue	St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/10/2022	VI-079924	600.00	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	07/10/2022	VI-079852	2,781.00	Revenue	Stannah Lift Service Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	11/10/2022	VI-080103	2,100.00	Capital	Steria Consulting Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/10/2022	VI-080229	1,193.61	Revenue	St Marks Church PCC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/10/2022	VI-080479	1,193.61	Revenue	St Marks Church PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	25/10/2022	VI-080529	338.65	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	25/10/2022	VI-080531	478.66	Revenue	Storetec Services Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/10/2022	VI-080084	618.18	Revenue	Stowe Veterinary Group
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/10/2022	VI-080803	268.83	Revenue	Stowe Veterinary Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022	VI-081121	2,860.00	Revenue	St Peter & Johns Church
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/10/2022	VI-079810	1,195.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/10/2022	VI-079708	2,000.00	Revenue	The Suffolk Coast Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	04/10/2022	VI-078177	1,750.50	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Employee Expenses	Recruitment Advertising	12/10/2022	VI-079523	825.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	12/10/2022	VI-079911	3,155.00	Revenue	Suffolk County Council
Leader	Management and Support	Employee Expenses	Recruitment Advertising	12/10/2022	VI-079912	1,570.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	18/10/2022	VI-080324	2,480.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	04/10/2022	VI-080852	6,150.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	21/10/2022	VI-080325	2,182.75	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/10/2022	VI-080752	5,469.39	Revenue	Suffolk County Council
Resources	Management and Support	Premises Expenses	Rents Payable	25/10/2022	VI-081003	402.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	28/10/2022	VC-002361	-3,155.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/10/2022	VI-081182	285.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	28/10/2022	VI-081001	4,218.28	Revenue	Suffolk County Council

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/10/2022 VI-073053	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/10/2022 VI-073084	552,116.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	28/10/2022 VI-073447	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	07/10/2022 VI-079908	867,872.04	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/10/2022 VI-079715	5,000.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/10/2022 VI-080718	480.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/10/2022 VI-080720	480.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/10/2022 VI-080722	480.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/10/2022 VI-080723	480.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/10/2022 VI-080724	480.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/10/2022 VI-080725	480.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2022 VI-081122	1,100.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/10/2022 VI-073071	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2022 VI-079746	2,500.00	Revenue	Suffolk Repair Shed
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	21/10/2022 VI-080729	1,443.75	Revenue	SureCloud Limited
Transport	Parking Services	Premises Expenses	Minor Improvements	21/10/2022 VI-080797	902.52	Revenue	Swarco UK Ltd
Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	21/10/2022 VI-080796	263.90	Revenue	Swarco UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	21/10/2022 VI-080843	1,000.00	Revenue	TateHindle Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	21/10/2022 VI-080761	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2022 VI-080977	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	25/10/2022 VI-080703	450.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	11/10/2022 VI-080070	402.50	Capital	Technicus Consulting
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/10/2022 VI-080180	3,527.50	Capital	Technicus Consulting
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080610	282.33	Revenue	Theberton and Eastbridge Parish Council
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	27/10/2022 VI-081262	9,993.00	Revenue	Thermo Transit
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	11/10/2022 VI-080023	11,435.50	Revenue	Thomson Reuters
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/10/2022 VI-080112	4,800.00	Revenue	Tile Hill Interim & Executive Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	21/10/2022 VI-080815	10,167.91	Revenue	Tile Hill Interim & Executive Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	04/10/2022 VI-073151	1,275.75	Capital	T M O Traffic Highways Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/10/2022 VI-079965	286.16	Revenue	PeopleScout Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/10/2022 VI-078165	6,359.84	Capital	TM Services Audio Visual Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	14/10/2022 VI-080330	8,450.00	Revenue	TM Services Audio Visual Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/10/2022 VI-077804	28,100.00	Revenue	David Tolson Partners Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/10/2022 VI-080835	702.00	Revenue	Tower Leasing Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/10/2022 VI-078939	276.21	Capital	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2022 VI-079958	288.12	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2022 VI-079590	7,608.69	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2022 VI-079648	434.01	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2022 VI-079725	5,024.84	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022 VI-080483	8,350.42	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022 VI-080396	320.17	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2022 VI-080399	4,353.51	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022 VI-081192	1,950.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022 VI-080874	8,460.61	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022 VC-002390	-347.00	Revenue	Travis Perkins
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080611	2,229.14	Revenue	Trimley St Martin PC
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	28/10/2022 VI-080349	2,363.50	Revenue	Tribeloo NV
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	05/10/2022 VI-079793	450.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/10/2022 VI-080963	3,076.47	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	21/10/2022 VI-080188	1,440.00	Revenue	Ray Tuttle Lift Services Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022 VI-080612	8,610.22	Revenue	Ufford Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	25/10/2022 VI-081031	5,268.75	Revenue	UK Creative Grid Ltd
Housing	Private Sector Housing	Premises Expenses	Electricity	28/10/2022 VI-081153	4,222.82	Revenue	UK Power Networks
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	19/10/2022 VI-080655	2,070.55	Revenue	UK Telematics Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/10/2022 VI-080909	1,696.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/10/2022 VI-080910	3,180.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/10/2022 VI-079917	1,350.21	Revenue	Unison Eastern Region
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/10/2022 VI-081117	2,550.00	Revenue	University of Westminster
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2022 VI-080981	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/2022 VI-080987	398.67	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	14/10/2022 VI-079913	83,751.20	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	28/10/2022 VI-080758	280.64	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	28/10/2022 VI-081111	1,590.00	Revenue	Richard Vest Architectural Design Ltd

Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	28/10/2022	VI-081047	5,371.05	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	28/10/2022	VI-081046	1,281.60	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	28/10/2022	VI-081044	3,143.55	Revenue	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	19/10/2022	VI-080542	5,000.00	Capital	Vinyl Installation Ltd
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	05/10/2022	VI-075598	3,409.65	Revenue	Vodafone Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080613	5,739.00	Revenue	Walberswick Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080614	304.66	Revenue	Waddingfield Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	21/10/2022	VI-080871	678.30	Revenue	Waterfront Conference Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/10/2022	VI-080048	278.06	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/10/2022	VI-080058	570.65	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/10/2022	VI-080096	584.29	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/10/2022	VI-080098	627.64	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	07/10/2022	VI-079921	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/10/2022	VI-080851	3,244.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/10/2022	VI-080853	3,196.00	Revenue	Webster & Soanes Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080615	6,117.05	Revenue	Wenhaston with Mells Hamlet PC
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2022	VI-077588	3,060.10	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079832	677.34	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080616	7,701.92	Revenue	Westerfield Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080617	1,619.28	Revenue	Westleton Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/10/2022	VI-080522	8,440.95	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/10/2022	VI-080455	4,137.56	Revenue	Brandon Workshops
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/10/2022	VI-080960	2,860.00	Revenue	Wickham Market Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080609	496.86	Revenue	Witnesham & Swilland PC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/10/2022	VI-080980	2,359.92	Revenue	Wolseley UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080618	13,616.74	Revenue	Woodbridge Town Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-080257	1,000.00	Revenue	Woodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	04/10/2022	VI-079747	800.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/10/2022	VI-079853	1,428.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	11/10/2022	VI-080045	3,428.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/10/2022	VI-081092	495.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/10/2022	VI-081094	1,660.00	Capital	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/10/2022	VI-081095	552.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/10/2022	VI-081099	1,046.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/10/2022	VI-080958	2,860.00	Revenue	5th Woodbridge Sea Scouts
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080619	32,304.26	Revenue	Wrentham Parish Council
Housing	Homelessness	Premises Expenses	Rent Deposits	21/10/2022	VI-080764	964.92	Revenue	Paul Wright & Co Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	11/10/2022	VI-081002	964.92	Revenue	Paul Wright & Co Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	28/10/2022	VI-081178	3,874.00	Revenue	Seafast Logistics
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	11/10/2022	VI-080222	275.66	Revenue	IFE Global Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	19/10/2022	VI-080339	483.50	Revenue	Gravitas Worldwide
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	18/10/2022	VI-080426	20,699.00	Revenue	Uniserve Holdings Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	25/10/2022	VI-081045	422.28	Revenue	Aztek International Freight Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/10/2022	VI-080620	3,571.23	Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/10/2022	VI-080265	518.82	Revenue	Zip Water UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/10/2022	VI-079985	250.00	Revenue	Zoo and Wildlife Solutions Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/10/2022	VI-080436	5,775.00	Revenue	Zoological Society of East Anglia
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080737	1,925.00	Revenue	Zoological Society of East Anglia
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	26/10/2022	VI-080945	540.00	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	Equipment Hire	21/10/2022	VI-080795	3,139.60	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/10/2022	VI-080162	5,033.00	Revenue	ActivLives
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/10/2022	VI-080759	6,356.00	Revenue	Black Minority Ethnic Support Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/10/2022	VI-080212	340.00	Revenue	Combat2Coffee CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/10/2022	VI-081197	3,155.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/10/2022	VI-079906	1,420.00	Revenue	D P Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/10/2022	VI-077102	4,000.00	Revenue	East Bergholt High School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/10/2022	VI-080209	3,000.00	Revenue	Thomas Gainsborough School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/10/2022	VI-080498	250.00	Revenue	Hartismere School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/10/2022	VI-080486	525.00	Revenue	Hartismere School

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/10/2022 VI-080319	840.00 Revenue	Later Life Training Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/10/2022 VI-080743	1,800.00 Revenue	Mantle APP Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	01/10/2022 VC-002367	-500.00 Revenue	Mantle APP Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/10/2022 VI-079645	2,610.00 Revenue	Murrayside Community Centre
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/10/2022 VI-080106	1,666.67 Revenue	Parkrun Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	18/10/2022 VI-080345	425.00 Revenue	Pure Training and Development
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/10/2022 VI-077101	2,000.00 Revenue	South Suffolk Learning Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	18/10/2022 VI-078940	660.00 Revenue	South Suffolk Learning Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	21/10/2022 VI-080867	571.84 Revenue	Special EFX Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/10/2022 VI-077898	3,000.00 Revenue	Thomas Wolsey Ormiston Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/10/2022 VI-079247	1,000.00 Revenue	UK Coaching Solutions Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	04/10/2022 VI-074687	300.00 Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/10/2022 VI-077703	645.00 Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/10/2022 VI-077678	525.00 Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/10/2022 VI-077234	525.00 Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	18/10/2022 VI-080165	645.00 Revenue	Wright Foundation CIC

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.