

Period 8 November 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
Transport	Parking Services	Premises Expenses	Rents Payable	29/11/2022	VI-082300	5,393.85	Revenue	Abellio East Anglia Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/11/2022	VI-082404	750.00	Revenue	Abouttime Training
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Consultants	18/11/2022	VI-082208	5,200.00	Revenue	ABP Marine Environmental Research Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/11/2022	VI-082060	270.00	Revenue	ACAS
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/11/2022	VI-081140	1,224.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/11/2022	VI-081129	500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/11/2022	VI-082447	9,820.43	Revenue	Access Community Trust
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	29/11/2022	VI-082550	875.00	Revenue	Access Community Trust
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/11/2022	VI-082371	1,064.60	Revenue	Acme Seals Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/11/2022	VI-082454	399.00	Revenue	Act Now Training Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	15/11/2022	VI-081926	13,071.90	Revenue	AECOM Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/11/2022	VI-081063	3,425.49	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	23/11/2022	VI-082368	2,925.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/11/2022	VI-081631	544.36	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/11/2022	VI-081624	2,743.46	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/11/2022	VI-081628	8,806.69	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/11/2022	VI-081625	480.32	Revenue	Amazon
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	25/11/2022	VI-082422	859.82	Revenue	M and C Engineering (Newbourne) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/11/2022	VI-077823	7,875.00	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/11/2022	VI-081827	1,500.00	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	08/11/2022	VI-081334	427.72	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	18/11/2022	VI-072711	331.85	Revenue	Anglian Water Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	25/11/2022	VI-082481	641.10	Revenue	Anglia Sign Casting Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/11/2022	VI-081381	8,922.01	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/11/2022	VI-082128	2,604.09	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022	VI-081364	2,686.36	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022	VI-082122	8,712.00	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022	VI-082123	7,916.90	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022	VI-082124	9,858.80	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022	VI-082125	2,573.58	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2022	VI-082336	20,581.31	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2022	VI-078703	5,247.91	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2022	VI-076960	2,020.41	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/11/2022	VI-082339	2,538.74	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/11/2022	VI-082432	8,599.67	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/11/2022	VI-082509	572.19	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Software Maintenance	08/11/2022	VI-081675	316.00	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	15/11/2022	VI-082042	450.00	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/11/2022	VI-082642	864.04	Revenue	The Art Station
Leader	Management and Support	Supplies and Services	Legal Fees	04/11/2022	VI-080747	2,791.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	30/11/2022	VI-082478	4,634.10	Revenue	Andrew Ashcroft Planning Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/11/2022	VI-081339	720.00	Revenue	Ashenden Architecture Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/11/2022	VI-081797	360.00	Revenue	Ashenden Architecture Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/11/2022	VI-081847	7,003.84	Revenue	Aspinall Verdi
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/11/2022	VI-082412	19,776.20	Capital	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	29/11/2022	VI-082182	2,407.58	Revenue	Associated British Ports
Leader	Corporate and Democratic Management	Employee Expenses	Officer Professional Subscriptions	09/11/2022	VI-081227	280.50	Revenue	Association of Democratic Services Officers Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	22/11/2022	VI-076447	1,000.00	Revenue	Babergh District Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	08/11/2022	VI-081563	235,650.40	Revenue	Badingham Playschool
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	15/11/2022	VI-081207	67,053.68	Revenue	Badingham Playschool
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/11/2022	VI-078394	926,355.29	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/11/2022	VI-082490	1,183.68	Revenue	Gordon Barber

The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/11/2022 VI-082489	1,033.68	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2022 VI-081940	6,572.90	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2022 VI-081941	762.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	25/11/2022 VI-082457	916.00	Revenue	Mareth Bennett
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-081807	4,750.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-082017	693.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	11/11/2022 VI-081448	965.00	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/11/2022 VI-081650	49,842.27	Capital	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-082206	833.00	Revenue	Birketts LLP
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	15/11/2022 VI-081444	8,065.73	Revenue	Bison Electrical Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	30/11/2022 VI-082705	1,600.00	Revenue	BNP Paribas Real Estate Advisory &
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/11/2022 VI-081812	920.02	Revenue	Bottomline
Communities, Leisure and Tourism	Community Development	Supplies and Services	External Printing	08/11/2022 VI-080882	1,205.00	Revenue	Brake The Road Safety Charity
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	02/11/2022 VI-081300	5,537.38	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/11/2022 VI-081641	18,199.67	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/11/2022 VI-081194	692.05	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	09/11/2022 VI-081195	354.52	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	09/11/2022 VI-081288	534.68	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081741	343.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/11/2022 VI-081887	493.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081892	518.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081896	452.45	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081898	287.60	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/11/2022 VI-081900	456.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081902	254.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/11/2022 VI-081942	613.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/11/2022 VI-082370	293.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/11/2022 VI-082369	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/11/2022 VI-082366	344.16	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	23/11/2022 VI-082332	493.99	Capital	Breydon Flooring Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	04/11/2022 VI-081333	1,380.00	Revenue	The Bridge Marketing Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	22/11/2022 VI-082313	750.00	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/11/2022 VI-081284	495.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	01/11/2022 VI-081132	532.68	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	01/11/2022 VI-081133	406.34	Revenue	British Gas
Housing	Homelessness	Premises Expenses	Electricity	18/11/2022 VI-077744	332.90	Revenue	British Gas
Housing	Homelessness	Premises Expenses	Electricity	18/11/2022 VI-077743	532.68	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	29/11/2022 VI-082598	297.82	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	29/11/2022 VI-082600	263.23	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	15/11/2022 VI-082048	15,750.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/11/2022 VI-082161	1,980.00	Revenue	Britten Pears Arts
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/11/2022 VI-082160	2,860.00	Revenue	Britten Pears Arts
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-082228	600.00	Revenue	Bright Sparks Amateur Dramatic Group
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	15/11/2022 VI-082028	4,290.00	Revenue	Broads Authority
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	29/11/2022 VI-082541	1,530.00	Revenue	Broads Authority
Leader	Management and Support	Supplies and Services	Legal Fees	11/11/2022 VI-081648	1,656.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-082016	2,723.00	Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/11/2022 VI-081768	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/11/2022 VI-081770	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/11/2022 VI-082152	665.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/11/2022 VI-082400	2,423.40	Revenue	Building Partnerships Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/11/2022 VI-070181	810.00	Revenue	Jo Bunker Training
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	25/11/2022 VI-082373	810.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-082315	500.00	Revenue	Buttercross Garden Café
Resources	Management and Support	Supplies and Services	Software Purchases	02/11/2022 VI-081298	332.64	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	04/11/2022 VI-081394	703.00	Capital	Cadent Gas Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/11/2022 VI-081927	500.00	Revenue	Cafe 66 Society
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	01/11/2022 VI-081230	295.37	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	04/11/2022 VI-081359	432.18	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	08/11/2022 VI-081640	320.04	Revenue	Calor Gas Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	04/11/2022 VI-081392	3,650.00	Revenue	Canford Audio Plc
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	22/11/2022 VI-082378	325.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	29/11/2022 VI-082594	1,625.00	Revenue	Canham Consulting Ltd

Leader	Corporate Management	Supplies and Services	Bank Fees	11/11/2022 VI-081562	405.99	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	08/11/2022 VI-081690	1,877.50	Revenue	Carr Road Distribution Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	18/11/2022 VI-081534	81,364.28	Capital	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/11/2022 VI-081299	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/11/2022 VI-081322	942.28	Capital	CCS Media Limited
Housing	Homelessness	Supplies and Services	Hardware Purchases	04/11/2022 VI-081269	436.14	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/11/2022 VI-081406	113,683.89	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	08/11/2022 VI-081321	3,688.95	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	29/11/2022 VI-082506	894.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/11/2022 VI-082147	46,650.00	Revenue	Certa Partnership Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	29/11/2022 VI-081988	344.00	Revenue	Chartered Institute of Housing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Technical Training	23/11/2022 VI-077092	1,600.00	Revenue	Chartered Institute of Public Finance & Accountanc
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	08/11/2022 VI-081654	1,500.00	Capital	Chaplin Farrant Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	11/11/2022 VI-081655	4,500.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	15/11/2022 VI-081653	3,000.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2022 VI-079934	1,815.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2022 VI-079935	1,925.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2022 VI-081755	400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2022 VI-081753	400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2022 VI-081752	1,960.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2022 VI-081751	1,960.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2022 VI-081745	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/2022 VI-082583	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/2022 VI-082573	1,680.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/2022 VI-082575	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/2022 VI-082571	760.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/2022 VI-082569	1,960.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/2022 VI-082567	1,960.00	Revenue	Chequers Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2022 VI-081922	889.99	Revenue	Chediston Linstead Parva & Magna Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	30/11/2022 VI-082660	4,087.37	Revenue	CHEC Planning Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/11/2022 VI-081361	660.00	Revenue	J P Chick & Partners
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	25/11/2022 VI-060272	1,200.00	Revenue	J P Chick & Partners
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/11/2022 VI-082159	560.00	Revenue	Christians Together in Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081245	2,866.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081676	836.09	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081671	1,796.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081672	2,275.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2022 VI-081925	1,756.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2022 VI-082231	2,741.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2022 VI-082176	1,573.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2022 VI-082364	1,903.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2022 VI-082363	1,360.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2022 VI-082331	1,891.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	23/11/2022 VI-082326	988.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2022 VI-082323	1,571.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2022 VI-082608	2,457.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2022 VI-082540	1,364.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2022 VI-082528	926.18	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/11/2022 VI-081277	4,044.33	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	04/11/2022 VI-081405	2,857.00	Revenue	Civica UK Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	08/11/2022 VI-081131	10,850.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	29/11/2022 VI-082592	7,769.93	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Software Maintenance	29/11/2022 VI-082591	7,240.39	Revenue	Civica UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/11/2022 VI-082372	1,244.62	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/11/2022 VI-082173	2,685.68	Revenue	Claranet Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081079	3,243.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081081	2,862.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081083	2,499.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081085	2,477.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081090	14,835.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081091	2,274.35	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081096	6,105.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081100	6,105.00	Revenue	CMC Ltd

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2022 VI-081297	2,879.30	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022 VI-081979	2,780.00	Revenue	CMC Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	04/11/2022 VI-080956	27,244.52	Revenue	Park Now Limited
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/11/2022 VI-081783	26,494.49	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	30/11/2022 VI-082532	6,371.51	Revenue	Columbus Global UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/11/2022 VI-081584	2,660.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	23/11/2022 VI-076962	980.00	Revenue	Columbus Plumbing & Heating Services Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/11/2022 VI-082075	2,275.00	Revenue	Command Pest Control Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/11/2022 VI-082076	460.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	23/11/2022 VI-082177	1,775.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/11/2022 VI-081238	2,420.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/11/2022 VI-081261	4,500.00	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	01/11/2022 VI-081260	54,677.83	Revenue	Communities Together East Anglia
Leader	Management and Support	Supplies and Services	Legal Fees	29/11/2022 VI-076973	2,500.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	29/11/2022 VI-076974	27,935.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022 VI-082067	4,280.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022 VI-082068	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/11/2022 VI-079537	3,412.50	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/11/2022 VI-079539	6,739.20	Revenue	CF Corporate Finance Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/11/2022 VI-079894	3,047.84	Revenue	County Builders
Leader	Corporate Management	Supplies and Services	Bank Fees	23/11/2022 VI-082397	1,305.32	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	22/11/2022 VI-082210	4,968.79	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	22/11/2022 VI-082193	3,056.09	Revenue	Cross Media Print and Digital
Leader	Growth Programme Partnership	Supplies and Services	Consultants	15/11/2022 VI-081995	960.00	Revenue	Culture First - Heidi Bellamy
Leader	Growth Programme Partnership	Supplies and Services	Consultants	15/11/2022 VI-081994	4,035.00	Revenue	Culture First - Heidi Bellamy
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/11/2022 VI-081901	3,930.37	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	01/11/2022 VI-081097	802.80	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	11/11/2022 VI-081744	275.00	Revenue	Darren's Drains
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	22/11/2022 VI-082050	725.00	Revenue	Darren's Drains
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/11/2022 VI-081220	17,375.00	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/11/2022 VI-081221	3,475.00	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	29/11/2022 VI-082483	3,615.00	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Software Purchases	30/11/2022 VI-082653	995.00	Revenue	Democracy Counts Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	25/11/2022 VI-082179	500.00	Revenue	Deniz Beck Partners Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/11/2022 VI-082480	301,806.00	Revenue	Department for Business, Energy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/11/2022 VI-081880	4,716.94	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/11/2022 VI-081386	780.19	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/11/2022 VI-082133	427.22	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/11/2022 VI-082521	915.65	Revenue	DG Accessible Designs
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	09/11/2022 VI-081422	429.97	Revenue	Digital River UK Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	16/11/2022 VI-082118	2,880.00	Revenue	District Roofing Company
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2022 VI-082581	5,785.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2022 VI-081704	3,997.50	Revenue	DPL Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	30/11/2022 VI-082365	1,415.00	Revenue	DTS East Ltd t/a Hudson Sign Solutions Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	15/11/2022 VI-081553	845.40	Revenue	Dutton Communications Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	15/11/2022 VI-081554	1,133.16	Revenue	Dutton Communications Limited
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-082057	1,250.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-082056	300.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-082055	2,450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-081839	750.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-082204	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-081792	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	22/11/2022 VI-081793	650.00	Revenue	EA Law
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	01/11/2022 VI-080950	70,156.48	Capital	East Anglian Road Markings
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	29/11/2022 VI-082576	910.00	Revenue	East Anglian Road Markings
Customer Services and Operational Part	Operational Management	Supplies and Services	Consultants	09/11/2022 VI-081524	1,648.00	Revenue	East of England Local Government Association
Customer Services and Operational Part	Operational Management	Supplies and Services	Consultants	15/11/2022 VI-082070	824.00	Revenue	East of England Local Government Association
Customer Services and Operational Part	Operational Management	Supplies and Services	Consultants	15/11/2022 VI-082069	2,060.00	Revenue	East of England Local Government Association
Customer Services and Operational Part	Operational Management	Supplies and Services	Consultants	16/11/2022 VI-081520	775.00	Revenue	East of England Local Government Association
Customer Services and Operational Part	Operational Management	Supplies and Services	Consultants	16/11/2022 VI-081525	1,648.00	Revenue	East of England Local Government Association
Customer Services and Operational Part	Operational Management	Supplies and Services	Consultants	22/11/2022 VI-082214	1,236.00	Revenue	East of England Local Government Association
The Environment	Environmental Protection	Supplies and Services	Corporate Subscriptions	30/11/2022 VI-082632	1,063.00	Revenue	East of England Trading Standards Association Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/11/2022 VI-070144	25,843.92	Revenue	East Suffolk IDB

Housing	Homelessness	Premises Expenses	Rent Deposits	23/11/2022	VI-082434	450.00	Revenue	East Suffolk Properties Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	01/11/2022	VI-082529	590.50	Revenue	Eddisons Commercial Property Management
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Gas Heating	15/11/2022	VI-081879	470.22	Revenue	Energy Assets Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	15/11/2022	VI-082098	1,110.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	29/11/2022	VI-082605	5,735.45	Revenue	M English Security Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/11/2022	VI-082192	257.05	Revenue	EQUANS FM Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/11/2022	VI-082187	257.05	Revenue	EQUANS FM Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/11/2022	VC-002423	-7,484.86	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/11/2022	VI-081709	971.78	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/11/2022	VI-081713	353.68	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/11/2022	VI-081716	333.18	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/11/2022	VI-081724	382.44	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/11/2022	VI-081729	507.58	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/11/2022	VI-081739	310.13	Revenue	E.ON NEXT Energy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	11/11/2022	VI-081743	4,668.87	Revenue	E.ON NEXT Energy Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/11/2022	VI-082138	975.00	Revenue	Eras Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/11/2022	VI-082151	975.00	Revenue	Eras Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	09/11/2022	VI-081564	5,000.00	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	11/11/2022	VI-081762	520.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	18/11/2022	VI-081918	2,016.30	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/11/2022	VI-082120	3,921.29	Revenue	EVAD Think Unified Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	25/11/2022	VI-080164	2,625.00	Revenue	Feilden & Mawson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/11/2022	VI-081142	1,244.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/11/2022	VI-081112	2,604.08	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/11/2022	VI-081232	511.86	Revenue	Felixstowe BID Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/11/2022	VI-081242	700.00	Revenue	Felixstowe Christian Action Against Poverty
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/11/2022	VI-082500	600.00	Revenue	Felixstowe Beach Walkers FC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/11/2022	VI-081059	7,515.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/11/2022	VI-081943	15,700.00	Revenue	FERA
Transport	Parking Services	Premises Expenses	Asbestos	16/11/2022	VI-081205	625.00	Revenue	Fibre Management Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Asbestos	16/11/2022	VI-081952	325.00	Revenue	Fibre Management Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	18/11/2022	VI-082183	325.00	Capital	Fibre Management Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	01/11/2022	VI-081150	5,000.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Minor Improvements	15/11/2022	VI-081043	1,449.95	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/11/2022	VI-081769	638.00	Revenue	Fisher Scientific UK Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/2022	VI-082456	363.42	Revenue	Flagship Housing Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/11/2022	VI-076668	435.67	Revenue	Flagship Housing
Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	11/11/2022	VI-081338	274.00	Revenue	Flowbird Smart City UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	04/11/2022	VI-081073	19,547.70	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	04/11/2022	VI-081070	14,327.70	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	04/11/2022	VI-081071	21,280.50	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	04/11/2022	VI-081072	10,392.30	Capital	Focus DGI Limited
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	25/11/2022	VI-082468	600.00	Revenue	Folk and Fare Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/11/2022	VI-081362	14,183.35	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/11/2022	VI-082086	1,941.90	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	29/11/2022	VI-082525	250.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	29/11/2022	VI-082522	250.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2022	VI-082487	4,388.97	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2022	VI-081989	300.00	Revenue	Framlingham Area Youth Action Partnership
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/11/2022	VI-082078	550.00	Revenue	Framlingham Gardening Services
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	22/11/2022	VI-082018	6,956.00	Revenue	Froggy Hire
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/11/2022	VI-081794	2,863.40	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	22/11/2022	VI-082394	845.00	Revenue	Gainsborough Healthcare Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/11/2022	VI-081527	1,030.00	Revenue	Garden Care
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/11/2022	VI-081474	39,020.46	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/11/2022	VI-081938	1,770.36	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/11/2022	VI-081937	2,115.71	Capital	Gasway Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	15/11/2022	VI-081239	1,870.00	Revenue	Gotelee Solicitors
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/11/2022	VI-081384	4,626.15	Revenue	Gould Adaptations Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/11/2022	VI-081824	1,393.24	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/11/2022	VI-082477	424.91	Capital	Government Actuary's Department
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/11/2022	VI-081273	325.00	Revenue	Grapevine Computing
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/11/2022	VI-082135	2,525.11	Revenue	Greenfuture Solutions

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/11/2022 VI-082523	5,432.40	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/11/2022 VI-081235	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/11/2022 VI-081236	410.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/11/2022 VI-081790	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/11/2022 VI-081789	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/11/2022 VI-081976	725.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/11/2022 VI-081975	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/11/2022 VI-082341	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/11/2022 VI-082340	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	30/11/2022 VI-082641	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	30/11/2022 VI-082640	3,625.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/11/2022 VI-082165	6,000.00	Revenue	Gunton Woodland Burial Park
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	15/11/2022 VI-082026	3,075.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	22/11/2022 VI-081231	4,033.05	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	29/11/2022 VI-082584	3,450.00	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	01/11/2022 VI-081214	3,618.10	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	04/11/2022 VI-081416	867.15	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	04/11/2022 VI-080528	3,958.45	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	04/11/2022 VI-080908	3,961.82	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/11/2022 VI-082102	458.25	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/11/2022 VI-081977	881.25	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2022 VI-082630	400.00	Revenue	Halesworth Town Council
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/11/2022 VI-082065	13,023.36	Capital	Hardall International Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	25/11/2022 VI-082442	11,570.00	Capital	Hardall International Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	25/11/2022 VI-082439	9,340.00	Capital	Hardall International Limited
Housing	Homelessness	Premises Expenses	Rents Payable	04/11/2022 VI-081041	725.00	Revenue	Hardimans
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081841	995.00	Capital	Harrison Group Environmental Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	15/11/2022 VI-081907	500.00	Revenue	Harrington Morgan Ltd
Housing	Private Sector Housing	Premises Expenses	Rents Payable	18/11/2022 VI-081849	3,389.61	Revenue	Havebury Housing Partnership
Housing	Private Sector Housing	Premises Expenses	Rents Payable	18/11/2022 VI-081851	3,602.30	Revenue	Havebury Housing Partnership
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/11/2022 VI-082403	9,750.00	Revenue	HDH Planning & Development Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/11/2022 VI-081990	1,000.00	Revenue	Heath Primary School
Leader	Management and Support	Supplies and Services	Legal Fees	16/11/2022 VI-081808	654.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/11/2022 VI-076959	7,500.00	Capital	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	11/11/2022 VI-081763	688,674.38	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/11/2022 VI-037069	17,535.94	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Fuel	04/11/2022 VI-080081	545.81	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2022 VI-082047	1,240.00	Revenue	Hollesley, Boyton and Shingle Street Good
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/11/2022 VI-082162	2,860.00	Revenue	Hour Community Transport
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	23/11/2022 VI-082421	271.44	Revenue	HPWR Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/11/2022 VI-081826	1,800.00	Revenue	Hudson Architects
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	04/11/2022 VI-081366	133,548.84	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/11/2022 VI-081281	5,000.00	Revenue	IJYI Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	02/11/2022 VI-081266	900.00	Revenue	Improve International UK
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	16/11/2022 VI-082134	16,880.00	Revenue	Innovation Labs group Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	29/11/2022 VI-082476	349.85	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/11/2022 VI-081212	29,000.00	Revenue	Inspire Suffolk Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/11/2022 VI-080433	25,979.59	Revenue	Insulation & Heating Installations Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	08/11/2022 VI-080417	447.50	Revenue	Instant Promotion (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	25/11/2022 VI-082430	3,313.94	Revenue	Interact Intranet
Planning and Coastal Management	Planning	Supplies and Services	Consultants	04/11/2022 VI-081152	10,869.20	Revenue	Intelligent Plans and Examination (IPE) Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/11/2022 VI-082027	1,259.48	Revenue	International Zoo Vet Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/11/2022 VI-082096	2,482.50	Revenue	i opt Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	15/11/2022 VI-081923	6,000.00	Revenue	ITS Training (UK) Ltd
Resources	Management and Support	Employee Expenses	Qualification Training	08/11/2022 VI-081058	995.00	Revenue	Jarrold Training
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/11/2022 VI-073764	286.88	Revenue	Jeckells & Son Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	08/11/2022 VI-078763	710.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	07/11/2022 VI-081304	269.69	Revenue	JLA Total Care Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/11/2022 VI-082484	291.67	Revenue	Karpet Kingdom
Leader	Management and Support	Supplies and Services	Legal Fees	04/11/2022 VI-080659	800.00	Revenue	11KBW Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/11/2022 VI-081292	1,212.63	Revenue	Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/11/2022 VI-082153	747.72	Revenue	Kent County Council
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	15/11/2022 VI-081170	350.00	Revenue	Kerseys

Communities, Leisure and Tourism Housing	Community Development Homelessness	Supplies and Services Premises Expenses	Grants & Contributions Expenditure Rents Payable	15/11/2022 VI-081992	2,860.00	Revenue	Kessingland Parish Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	25/11/2022 VI-082349	21,345.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/11/2022 VI-080993	2,524.13	Revenue	Kinto UK Ltd
Communities, Leisure and Tourism Community Health	Community Development Port Health Authority	Supplies and Services	Grants & Contributions Expenditure	15/11/2022 VI-081991	1,146.60	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Furniture and Equipment	18/11/2022 VI-082232	2,340.00	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Vandalism	30/11/2022 VI-082667	926.64	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	22/11/2022 VI-079002	539.95	Revenue	S I Knight
Customer Services and Operational Part	Management and Support	Supplies and Services	Machine Repair & Maintenance	23/11/2022 VI-079105	516.00	Revenue	S I Knight
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/11/2022 VI-082535	469.07	Revenue	S I Knight
Planning and Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	22/11/2022 VC-002396	-1,569.03	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	22/11/2022 VI-082213	1,608.62	Revenue	Koris Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Conference Fees	01/11/2022 VI-081219	2,280.00	Revenue	LABC
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Conference Fees	15/11/2022 VI-082059	435.00	Revenue	LABC
Leader	Management and Support	Supplies and Services	Building Services - Responsive Maintenance	22/11/2022 VI-082216	594.83	Revenue	LAC Services (East Anglia) Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Legal Fees	30/11/2022 VI-079453	546.00	Revenue	H M Land Registry
Resources	Management and Support	Employee Expenses	Legal Fees	04/11/2022 VI-080702	300.00	Revenue	Landmark Chambers
Communities, Leisure and Tourism	Community Development	Supplies and Services	Consultants	15/11/2022 VI-082014	15,000.00	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism Resources	Management and Support	Supplies and Services	HR Corporate Training	23/11/2022 VI-082410	6,850.00	Revenue	Learning Pool
Community Health	Port Health Authority	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-076957	285.00	Revenue	Leiston-cum-Sizewell Town Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/11/2022 VI-081363	250.00	Revenue	Leiston and Saxmundham Men's Shed
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	29/11/2022 VI-082446	1,701.60	Revenue	Lets Connect IT Solutions Ltd
Leader	Corporate Management	Supplies and Services	General Purchases	22/11/2022 VI-082188	898.34	Revenue	Liquidline Ltd
Leader	Corporate Management	Supplies and Services	Rents Payable	29/11/2022 VI-054688	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	08/11/2022 VI-081538	371.00	Revenue	LJG Plastering
Leader	Corporate Management	Supplies and Services	Bank Fees	04/11/2022 VC-002434	-2,613.56	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	01/11/2022 VI-082838	3,415.81	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	01/11/2022 VI-082840	1,808.63	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	01/11/2022 VI-082841	1,940.30	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	01/11/2022 VI-082842	1,911.81	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/11/2022 VI-082754	867.39	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/11/2022 VI-082755	4,603.87	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/11/2022 VI-082238	2,340.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-082391	960.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/11/2022 VI-081151	369.99	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-076952	373.07	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2022 VI-082628	828.00	Revenue	Lowestoft in Bloom
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/11/2022 VI-080989	701.16	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2022 VI-081767	1,895.04	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/11/2022 VI-082280	696.24	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/11/2022 VI-077070	15,900.00	Revenue	Davies Maguire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2022 VI-082040	2,966.15	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	09/11/2022 VI-079250	990.00	Revenue	Mantins Solicitors and Notaries
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	11/11/2022 VI-081595	610.00	Revenue	Marine Management Organisation
Communities, Leisure and Tourism	Resort Activities	Premises Expenses	Minor Improvements	09/11/2022 VI-081198	1,803.05	Revenue	Marketing Force (Services Ltd)
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	22/11/2022 VI-082226	1,220.00	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	15/11/2022 VI-081326	6,200.00	Revenue	March Web Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	18/11/2022 VI-081325	42,261.95	Capital	B & M Mchugh Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	29/11/2022 VI-082637	41,912.30	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/11/2022 VI-082499	3,379.52	Revenue	Meadowgreen Kennels
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	18/11/2022 VI-081888	444.90	Revenue	Menopause Wellness East Anglia
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	09/11/2022 VI-081646	328.00	Revenue	S Michlmayr and Co Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2022 VI-077033	945.00	Revenue	Middlesex University
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/11/2022 VI-077035	945.00	Revenue	Middlesex University
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	21/11/2022 VI-073978	2,732,613.00	Revenue	Dept Levelling Up, Housing & Communities
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	11/11/2022 VI-081836	52,208.15	Revenue	Mobysoft Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	16/11/2022 VI-082119	695.60	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	08/11/2022 VI-078808	826.50	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	08/11/2022 VI-078810	1,627.10	Revenue	Mogo
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/11/2022 VI-081776	2,250.00	Revenue	Mountain Builders
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	15/11/2022 VI-081978	1,390.00	Revenue	Mountain Builders
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2022 VI-081390	460.83	Revenue	Moxy Hotels
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2022 VI-081389	362.00	Revenue	Moxy Hotels
Transport	Parking Services	Supplies and Services	Stationery	22/11/2022 VI-076968	2,591.25	Revenue	Nagels UK Ltd

Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2022	VI-081548	250.00	Revenue	Neat And Clean
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	02/11/2022	VI-080380	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	15/11/2022	VI-081981	621.00	Revenue	Need 2 Store Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	02/11/2022	VI-081199	711.48	Revenue	Network 2 Supplies Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/11/2022	VI-081159	352.28	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2022	VI-081905	373.91	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/11/2022	VI-080437	525.32	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/11/2022	VI-081589	805.50	Revenue	Newsquest Media Group Ltd
Transport	Rights of Way	Supplies and Services	Advertising	22/11/2022	VI-082180	1,049.63	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/11/2022	VI-082580	352.28	Revenue	Newsquest Media Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022	VI-081285	422.17	Revenue	Nico Manufacturing Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	09/11/2022	VI-081512	263.98	Revenue	Nisbets
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/11/2022	VI-075602	4,624.88	Revenue	Norse Eastern Ltd
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/11/2022	VI-081771	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/11/2022	VI-081772	1,232.82	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Transport Expenses	Fuel	15/11/2022	VI-081835	293,725.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Third Local Authorities Third Party	25/11/2022	VI-082502	800,646.00	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	02/11/2022	VI-081295	699.60	Revenue	Waveney Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	02/11/2022	VC-002413	-600.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	04/11/2022	VI-081476	1,460.00	Revenue	Waveney Norse
The Environment	Waste Management	Transport Expenses	Fuel	15/11/2022	VI-081834	227,836.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	25/11/2022	VI-082504	693,356.00	Revenue	Waveney Norse
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	08/11/2022	VI-081611	286.16	Revenue	Northgate Vehicle Hire Ltd
Transport	Parking Services	Premises Expenses	Legionella	04/11/2022	VI-081282	1,629.25	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/11/2022	VI-081840	1,964.86	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/11/2022	VI-081803	40,000.00	Capital	Norton Peskett
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/11/2022	VI-080560	466.00	Revenue	Nova training
Resources	Management and Support	Employee Expenses	Medical Fees	25/11/2022	VI-081621	330.00	Revenue	Oak Leaf Counselling
Resources	Management and Support	Employee Expenses	Medical Fees	25/11/2022	VI-082517	330.00	Revenue	Oak Leaf Counselling
Resources	Management and Support	Employee Expenses	Medical Fees	29/11/2022	VI-082518	330.00	Revenue	Oak Leaf Counselling
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	09/11/2022	VI-080069	7,873.32	Revenue	Oakpark Security Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2022	VI-081702	309.60	Revenue	Office IS Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2022	VI-081700	418.00	Revenue	Office IS Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	23/11/2022	VI-082344	509.96	Revenue	Office IS Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	30/11/2022	VI-082649	605.35	Revenue	Office IS Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	15/11/2022	VI-081912	11,537.44	Revenue	The OM Group Corporation Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	15/11/2022	VI-081913	9,732.00	Revenue	The OM Group Corporation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/11/2022	VI-080067	1,738.00	Revenue	Onesite
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	09/11/2022	VI-081678	1,659.00	Revenue	Onesite
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/11/2022	VI-080514	960.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/11/2022	VI-080516	360.00	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	22/11/2022	VI-082241	14,920.78	Revenue	Oulton Broad Properties Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	29/11/2022	VI-082513	678.35	Revenue	Ovendens Papers Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/11/2022	VI-081243	2,775.00	Capital	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	01/11/2022	VI-081202	1,637.84	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	02/11/2022	VI-081246	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	04/11/2022	VI-081203	2,362.10	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	04/11/2022	VI-081208	2,000.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	04/11/2022	VI-081247	2,000.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/11/2022	VI-081204	2,220.00	Capital	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	08/11/2022	VI-081559	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	09/11/2022	VI-081558	2,500.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	15/11/2022	VI-082013	2,047.30	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/11/2022	VI-081206	2,775.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/11/2022	VI-081560	2,775.00	Capital	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	16/11/2022	VI-082008	2,500.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	18/11/2022	VI-082010	2,558.75	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	23/11/2022	VI-082327	1,575.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	25/11/2022	VI-082334	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	29/11/2022	VI-082337	2,098.35	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	29/11/2022	VI-081561	1,782.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	29/11/2022	VI-081248	2,545.48	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/11/2022	VI-082330	1,000.00	Revenue	The Oyster Partnership

Community Health	Food and Safety	Employee Expenses	Contract Staff	30/11/2022	VI-080984	2,611.65	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Window Cleaning	04/11/2022	VI-081404	310.00	Revenue	John Palmer Window Cleaning
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	08/11/2022	VI-081541	2,915.00	Revenue	Parish Land Surveys Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	15/11/2022	VI-081820	6,750.00	Revenue	Parish Land Surveys Ltd
Resources	Management and Support	Employee Expenses	Technical Training	01/11/2022	VI-081280	495.00	Revenue	PDP Companies Ltd
Resources	Management and Support	Supplies and Services	Publication Expense	08/11/2022	VI-080247	483.25	Revenue	PDP Companies Ltd
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/11/2022	VI-081530	920.00	Revenue	Pearce & Kemp Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/11/2022	VI-081647	400.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/11/2022	VI-081693	33,294.73	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/11/2022	VI-081696	33,294.73	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/11/2022	VI-081723	33,294.73	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/11/2022	VI-081556	6,662.50	Capital	Perfect Circle JV Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/11/2022	VI-082395	350.00	Revenue	Phoenix Plants & Landscapes
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	08/11/2022	VI-076848	1,000.00	Revenue	Pixel Financial Management Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	02/11/2022	VI-081257	1,050.00	Revenue	Pixel Financial Management Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	15/11/2022	VI-081149	5,740.16	Revenue	Places for People
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	15/11/2022	VI-081903	22,750.00	Revenue	Places for People
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	01/11/2022	VI-081147	3,260.00	Capital	Philip Pointer
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/11/2022	VI-081146	10,870.00	Capital	Philip Pointer
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	18/11/2022	VI-082163	1,230.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022	VI-081354	7,099.59	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	15/11/2022	VI-081860	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Fighting Equipment	22/11/2022	VI-082314	750.00	Revenue	Precision Pipework Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081500	596.17	Revenue	Premier Inn
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Hotel Accommodation	09/11/2022	VC-002417	-549.61	Revenue	Premier Inn
Community Health	Food and Safety	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081423	436.67	Revenue	Premier Inn
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	18/11/2022	VI-081984	282.00	Revenue	Prevent Fire Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	09/11/2022	VI-081460	252.00	Revenue	Prestige Escape Rooms
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	16/11/2022	VI-082091	276.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	30/11/2022	VI-082693	2,460.00	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022	VI-081275	575.00	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2022	VI-082319	294.12	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/11/2022	VI-081066	489.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/11/2022	VI-081328	7,039.54	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/11/2022	VI-081324	2,035.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/11/2022	VI-081499	470.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2022	VI-081765	1,226.07	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/11/2022	VI-081766	489.01	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/11/2022	VI-082278	2,231.29	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/11/2022	VI-082437	4,567.06	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/11/2022	VI-082338	11,186.95	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/11/2022	VI-081380	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	04/11/2022	VI-081468	7,830.00	Revenue	Purcell Architecture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	30/11/2022	VI-060407	1,008.68	Revenue	QBS Software Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2022	VI-082392	332.00	Revenue	Raf Air Cadets Leiston Squadron
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/11/2022	VI-077346	284.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/11/2022	VI-079479	784.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/11/2022	VI-081373	5,792.57	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/11/2022	VI-081370	5,124.34	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/11/2022	VI-082058	518.50	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2022	VI-082533	4,315.51	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/11/2022	VI-081539	1,300.00	Revenue	Real Consulting LLP
Housing	Private Sector Housing	Third Party Payments	Other Agencies	25/11/2022	VI-082459	9,370.00	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/11/2022	VI-081234	4,547.51	Revenue	Realise Futures CIC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/11/2022	VI-082164	581.88	Revenue	Redisham Parish Meeting
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/11/2022	VI-081865	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/11/2022	VI-081859	2,507.50	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	15/11/2022	VI-081997	816.48	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/11/2022	VI-082105	4,275.00	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	15/11/2022	VI-081999	1,035.18	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	15/11/2022	VI-082000	816.48	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	15/11/2022	VI-082001	1,020.60	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	15/11/2022	VI-082002	1,020.60	Revenue	Reed Specialist Recruitment

The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	11/11/2022 VI-081708	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	11/11/2022 VI-081707	3,759.00	Revenue	Riverside Truck Rental Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	09/11/2022 VI-081475	1,250.00	Revenue	G C Robertson & Associates Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/11/2022 VI-081040	192,631.68	Capital	Rock Merchanding Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-081915	700.00	Revenue	Rock Paper Scissors
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/11/2022 VI-082157	755.00	Revenue	Rospa play safety
Community Health	Port Health Authority	Supplies and Services	Postages	03/11/2022 VI-080323	819.24	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	11/11/2022 VI-081005	1,109.76	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	25/11/2022 VI-082731	1,343.04	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	18/11/2022 VI-081842	446.81	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	29/11/2022 VI-081414	1,229.06	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	29/11/2022 VI-082211	1,604.31	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	22/11/2022 VI-077745	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	25/11/2022 VI-082464	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	25/11/2022 VI-082461	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	25/11/2022 VI-082497	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/11/2022 VI-082599	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/11/2022 VI-082634	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/11/2022 VI-082633	331.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/11/2022 VI-081785	1,000.00	Revenue	Segway Hire
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/11/2022 VI-082090	513.51	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/11/2022 VI-082095	1,261.02	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/11/2022 VI-080886	1,000.00	Revenue	Saxmundham Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/11/2022 VI-081549	2,860.00	Revenue	The Seagull Lowestoft CIC
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081993	55,492.42	Capital	SEH French Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-082256	1,600.00	Revenue	Shadingfield Sott Willingham Ellough PC
Leader	Management and Support	Supplies and Services	Legal Fees	04/11/2022 VI-081012	5,483.00	Revenue	Sharpe Pritchard
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/11/2022 VI-081278	129,938.00	Revenue	Shaw Trust Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-081279	129,938.00	Revenue	Shaw Trust Ltd
Transport	Parking Services	Supplies and Services	General Purchases	15/11/2022 VI-081890	309.00	Revenue	Signway Supplies (Datchet) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	01/11/2022 VI-081241	1,199.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	15/11/2022 VI-081944	2,332.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	29/11/2022 VI-081962	7,508.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	30/11/2022 VI-081958	2,800.00	Revenue	Signix Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	29/11/2022 VI-081796	11,704.04	Revenue	Six Pump Court - Chambers of Stephen Hockman
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081478	284.52	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081663	1,600.65	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081674	1,756.08	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022 VI-081669	394.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	08/11/2022 VI-081533	395.00	Capital	Robert Sneesby Health and Safety Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	22/11/2022 VI-082085	541.69	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	09/11/2022 VI-081376	350.00	Revenue	SOLACE Group Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081883	1,250.00	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081885	9,478.42	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	29/11/2022 VI-082520	12,305.25	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-082393	300.00	Revenue	Spotlight Musical Theatre Group
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/11/2022 VC-000774	-712.57	Revenue	SSE Energy Supply Ltd (Business)
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/11/2022 VC-000773	-602.38	Revenue	SSE Energy Supply Ltd (Business)
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/11/2022 VI-081233	1,940.22	Revenue	SSE Energy Supply Ltd (Business)
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/11/2022 VI-080693	1,619.77	Revenue	SSE Energy Supply Ltd (Business)
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	22/11/2022 VI-076967	2,541.60	Revenue	SSE Energy Supply Ltd (Business)
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/11/2022 VI-081619	600.00	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/11/2022 VI-081953	2,782.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/11/2022 VI-081955	1,599.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/11/2022 VI-081816	350.00	Revenue	Stane (still, trying, all, nearest, exits)
Community Health	Port Health Authority	Supplies and Services	Consultants	11/11/2022 VI-081853	1,430.00	Revenue	Steamboat Creative
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/11/2022 VI-082023	2,000.00	Revenue	St Lukes Church
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2022 VI-082626	2,500.00	Revenue	St Marks Church PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	23/11/2022 VI-082207	1,087.62	Revenue	Storetec Services Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	29/11/2022 VI-082460	1,320.47	Revenue	Stowe Veterinary Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	08/11/2022 VI-080627	1,000.00	Revenue	Suffolk Chamber of Commerce
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	08/11/2022 VI-081566	794,414.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	08/11/2022 VI-065259	40,000.00	Revenue	Suffolk County Council

Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	09/11/2022	VI-081291	12,279.45	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/11/2022	VI-081848	48,621.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	15/11/2022	VI-080147	114,659.99	Revenue	Suffolk County Council
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/11/2022	VI-078612	45,000.00	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	16/11/2022	VI-081894	2,000.00	Revenue	Suffolk County Council
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	16/11/2022	VI-081930	120,000.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	16/11/2022	VI-082036	2,078.78	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	23/11/2022	VI-082350	40,130.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	29/11/2022	VI-082071	2,625.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2022	VI-073054	11,379,527.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/11/2022	VI-073085	552,116.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	21/11/2022	VI-073448	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	04/11/2022	VI-081522	854,526.36	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Levy Payment to Suffolk Business Rates Pool	23/11/2022	VI-063565	2,133,433.00	Revenue	Suffolk County Council
Transport	Parking Services	Supplies and Services	External Printing	25/11/2022	VI-082424	390.00	Revenue	Suffolk Digital Print & Design
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/11/2022	VI-081545	500.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2022	VI-081607	11,400.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2022	VI-073072	1,957,713.85	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/11/2022	VI-081815	2,000.00	Revenue	Suffolk Young People's Health Project
Community Health	Port Health Authority	Employee Expenses	Technical Training	11/11/2022	VI-081855	1,000.00	Revenue	Sunrise Software Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	15/11/2022	VI-081209	1,000.00	Revenue	Sweco UK Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/11/2022	VI-075098	540.00	Capital	SWT Trading Limited
Resources	Management and Support	Employee Expenses	Medical Fees	09/11/2022	VI-081263	300.00	Revenue	Tabula Rasa Counselling
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2022	VI-082585	3,529.02	Revenue	T A K Building Maintenance Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	23/11/2022	VI-081337	570.00	Revenue	TalentRidge
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/11/2022	VI-082166	425.00	Revenue	Talisman Plastics Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/11/2022	VI-082186	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	01/11/2022	VI-081126	450.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	15/11/2022	VI-081821	427.50	Capital	Technicus Consulting
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/11/2022	VI-081817	11,635.25	Capital	Technicus Consulting
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081425	267.50	Revenue	Thermometer Point
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/11/2022	VI-082158	500.00	Revenue	The Cafe on the Corner
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	15/11/2022	VI-081987	1,794.00	Capital	T M O Traffic Highways Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	16/11/2022	VI-080884	365.00	Revenue	T M O Traffic Highways Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	29/11/2022	VI-082512	1,550.00	Revenue	T M O Traffic Highways Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/11/2022	VI-079707	26,700.00	Revenue	David Tolson Partners Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/11/2022	VI-081062	25,050.00	Revenue	David Tolson Partners Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Consultants	11/11/2022	VI-081825	1,000.00	Revenue	Touchstone Renard Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022	VI-081351	1,389.87	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022	VI-081692	2,662.97	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022	VI-081688	571.83	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2022	VI-082101	500.75	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2022	VI-082235	3,020.38	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2022	VI-082233	383.54	Revenue	Travis Perkins
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Conference Fees	01/11/2022	VI-069165	6,400.00	Revenue	Trinity Park Events Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	01/11/2022	VI-081216	8,780.00	Revenue	TripleA Consult t/a Triple A Solutions
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/11/2022	VI-082103	2,729.25	Revenue	Tusker
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	30/11/2022	VI-082662	1,438.00	Revenue	Ufford Park Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/11/2022	VI-081585	3,180.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/11/2022	VI-081617	1,408.32	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	22/11/2022	VI-082203	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/11/2022	VI-082200	353.17	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2022	VI-081749	569.80	Revenue	VBH (GB) Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	04/11/2022	VI-081006	776.98	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Other Ext Provided Services	04/11/2022	VI-081228	839.34	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Stationery	18/11/2022	VI-081567	522.16	Revenue	Vertas Group Ltd
Housing	Homelessness	Employee Expenses	Contract Staff	08/11/2022	VI-079675	3,872.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	08/11/2022	VI-079678	4,320.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	15/11/2022	VI-081778	4,608.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	15/11/2022	VI-081779	4,640.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	02/11/2022	VI-081176	2,618.38	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2022	VI-081906	2,700.00	Revenue	Voluntary Norfolk
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/11/2022	VI-081600	396.90	Revenue	P W Waters Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/11/2022 VI-081602	274.94	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/11/2022 VI-081603	315.54	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/11/2022 VI-081604	293.93	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/11/2022 VI-081627	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	22/11/2022 VI-082230	1,579.45	Revenue	Waveney Decorators Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/11/2022 VI-081368	3,439.45	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2022 VI-082586	4,563.00	Revenue	Westone Housing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/11/2022 VI-082579	990.00	Revenue	Westhall Community Pub Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2022 VI-081917	1,930.00	Revenue	Wickham Market Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/11/2022 VI-082260	1,430.00	Revenue	Wissett Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2022 VI-081916	715.00	Revenue	Witnesham & Swilland PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2022 VI-082627	1,500.00	Revenue	Woodbridge Riverside Trust
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/11/2022 VI-081869	704.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/11/2022 VI-081854	2,057.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/11/2022 VI-081856	1,520.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/11/2022 VI-081861	1,660.00	Capital	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/11/2022 VI-082596	628.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/11/2022 VI-081114	2,336.24	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/11/2022 VI-081115	3,151.25	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/11/2022 VI-081116	7,500.00	Revenue	Xtra Time Sport Development Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/11/2022 VI-081910	537.50	Revenue	Xtrahead
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	15/11/2022 VI-081950	410.70	Revenue	Landex
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2022 VI-082631	2,000.00	Revenue	Youth Sport Trust
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/11/2022 VI-081857	493.29	Revenue	Zip Water UK Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	04/11/2022 VI-081331	2,775.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	04/11/2022 VI-081330	2,775.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/11/2022 VI-075269	2,775.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/11/2022 VI-081449	3,682.71	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	18/11/2022 VI-081932	872.00	Revenue	Elsewhere (UK) Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/11/2022 VI-081542	360.00	Revenue	Sourcecode Studio's ltd - Green Duck
Communities, Leisure and Tourism	County Sports Partnership	Employee Expenses	Technical Training	09/11/2022 VI-081484	300.00	Revenue	Institute of Health Visiting
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/11/2022 VI-082488	295.00	Revenue	Keith Mindham Photography
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/11/2022 VI-081540	2,242.00	Revenue	MKENJUEA Consulting Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/11/2022 VI-081450	3,000.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/11/2022 VI-081371	670.00	Revenue	Pure Training and Development
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2022 VI-081069	3,640.00	Revenue	Sports Structures Education Community Interest Com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	30/11/2022 VI-082413	441.00	Revenue	St John Ambulance
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	01/11/2022 VI-077633	985.57	Revenue	Trinity Park Events Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	29/11/2022 VI-082590	5,283.65	Revenue	Trinity Park Events Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	29/11/2022 VI-082582	675.00	Revenue	Triple F
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/11/2022 VI-082374	700.00	Revenue	Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/11/2022 VI-081200	472.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/11/2022 VI-080302	4,943.00	Revenue	YMCA Trinity Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/11/2022 VI-081891	2,450.00	Revenue	Youth Sport Trust

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.