

Period 9 December 2022

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Leisure and Tourism Resources	Community Development Management and Support	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-083847	500.00	Revenue	221B Bakers
Communities, Leisure and Tourism Resources	Community Development	Employee Expenses	Qualification Training	16/12/2022	VI-083551	3,250.00	Revenue	ABA Procurement Ltd
Communities, Leisure and Tourism Resources	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083679	996.75	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism Resources	Harbours and Yacht Stations	Employee Expenses	Technical Training	21/12/2022	VI-083639	620.00	Revenue	ABP Marine Environmental Research Ltd
Communities, Leisure and Tourism Resources	Community Development Management and Support	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-084016	500.00	Revenue	Access Community Trust
Communities, Leisure and Tourism Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083365	283.00	Revenue	ACCA Civic
Communities, Leisure and Tourism Resources	Management and Support	Employee Expenses	HR Corporate Training	02/12/2022	VI-082719	2,150.00	Revenue	Act Now Training Ltd
Communities, Leisure and Tourism Resources	Management and Support	Employee Expenses	HR Corporate Training	09/12/2022	VI-082453	399.00	Revenue	Act Now Training Ltd
Communities, Leisure and Tourism Resources	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/12/2022	VI-075004	2,427.00	Revenue	ActivLives
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	23/12/2022	VI-083684	320.00	Revenue	Advanced Automated Access Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	23/12/2022	VI-083640	1,125.00	Revenue	Albourne Property Ltd
Communities, Leisure and Tourism Housing	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/12/2022	VI-082718	900.00	Revenue	Aldeburgh Business Association
Deputy Leader and Economic Development	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-083929	3,876.04	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-083657	5,000.00	Capital	Allsopp LLP
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/12/2022	VC-002309	-27,782.50	Capital	Alpha Roofing Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/12/2022	VI-080801	28,600.00	Capital	Alpha Roofing Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/12/2022	VI-083065	9,177.68	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/12/2022	VI-083068	404.80	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/12/2022	VI-083070	813.47	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/12/2022	VI-083067	1,861.76	Revenue	Amazon
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	02/12/2022	VI-082342	8,750.00	Capital	Anglia Land Surveys Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083647	2,565.00	Revenue	Anglia Sporting Activities t/a Anglia Coastal Mar
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/2022	VI-082375	1,420.62	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/12/2022	VI-083055	3,929.31	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/12/2022	VI-082589	1,087.67	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/12/2022	VI-083541	2,794.24	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	16/12/2022	VI-083519	259.00	Revenue	Arena Partnership Ltd
Customer Services and Operational Part	Operational Management	Supplies and Services	Consultants	13/12/2022	VI-082889	9,975.00	Revenue	Arlingclose Ltd
Communities, Leisure and Tourism Leader	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083118	625.40	Revenue	Ashby Herringfleet & Somerleyton P C
Communities, Leisure and Tourism Leader	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083759	2,156.00	Revenue	Ashfords LLP
Communities, Leisure and Tourism Planning and Coastal Management	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-067160	3,541.66	Revenue	Ashfords LLP
Communities, Leisure and Tourism Planning and Coastal Management Leader	Beach	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-083460	43,621.82	Capital	Aspire Construction & Property Ltd
Communities, Leisure and Tourism Planning and Coastal Management Leader	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082494	18,000.00	Capital	Associated British Ports
Communities, Leisure and Tourism Planning and Coastal Management Leader	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-081605	2,879.00	Capital	Associated British Ports
Communities, Leisure and Tourism Planning and Coastal Management Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	09/12/2022	VI-083063	445.00	Revenue	Association of Electoral Administrators
Communities, Leisure and Tourism Planning and Coastal Management Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	13/12/2022	VI-083288	298.00	Revenue	Association of Electoral Administrators
Communities, Leisure and Tourism Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/12/2022	VI-082659	202,733.78	Capital	Balfour Beatty Civil Engineering Limited
Communities, Leisure and Tourism Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/12/2022	VI-083325	204,702.51	Capital	Balfour Beatty Civil Engineering Limited
Communities, Leisure and Tourism Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-083636	202,733.78	Capital	Balfour Beatty Civil Engineering Limited
Communities, Leisure and Tourism Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-083606	1,200,576.54	Capital	Balfour Beatty Civil Engineering Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	23/12/2022	VI-083866	1,300.00	Revenue	Bartec Municipal Technologies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	20/12/2022	VI-083520	9,295.68	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-083945	2,760.00	Revenue	Beccles Lido Ltd. Beccles Public Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083430	600.00	Revenue	Beccles Rugby Club
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082656	7,736.70	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2022	VI-083736	4,997.00	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2022	VI-083734	4,997.00	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022	VI-083889	290.00	Revenue	Trevor Benton Construction Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Legal Fees	13/12/2022	VI-083006	1,092.00	Revenue	Bevan Brittan LLP
Customer Services and Operational Part	Operational Management	Supplies and Services	Legal Fees	16/12/2022	VI-083441	11,357.00	Revenue	Bevan Brittan LLP
Customer Services and Operational Part	Operational Management	Supplies and Services	Legal Fees	16/12/2022	VI-083440	7,643.50	Revenue	Bevan Brittan LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083007	1,696.50	Revenue	Bevan Brittan LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083009	3,999.00	Revenue	Bevan Brittan LLP
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083203	500.00	Revenue	Bigods Kitchen
Communities, Leisure and Tourism	Management and Support	Supplies and Services	Legal Fees	07/12/2022	VI-082770	2,000.00	Revenue	Birketts LLP
Communities, Leisure and Tourism	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-083052	1,750.00	Revenue	Birketts LLP
Communities, Leisure and Tourism	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083883	750.00	Revenue	Birketts LLP
Communities, Leisure and Tourism	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083882	2,500.00	Revenue	Birketts LLP
Communities, Leisure and Tourism	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083881	2,000.00	Revenue	Birketts LLP
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	13/12/2022	VI-064560	2,447.65	Revenue	Bison Electrical Services Ltd

Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/12/2022	VI-083446	554.69	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	06/12/2022	VI-082661	5,474.00	Capital	Blakedown Landscapes Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-084012	1,500.00	Revenue	Blundeston and Flixton Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/12/2022	VI-084018	920.02	Revenue	Bottomline
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/12/2022	VI-082834	7,559.44	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	21/12/2022	VI-082959	18,199.67	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083655	923.84	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/2022	VI-082769	358.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/12/2022	VI-082768	827.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/12/2022	VI-082767	293.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	06/12/2022	VI-082766	432.10	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/12/2022	VI-082764	354.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/2022	VI-082763	462.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/2022	VI-082644	507.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/12/2022	VI-083314	302.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-083315	298.07	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-083316	314.02	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-083319	600.04	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022	VI-083614	292.90	Revenue	Breydon Flooring Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083214	2,636.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	20/12/2022	VI-083624	699.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	20/12/2022	VI-083623	595.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	16/12/2022	VI-083383	6,825.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Revenue Grants	Premises Expenses	Rents Payable	23/12/2022	VI-081858	250.00	Revenue	Britten Pears Arts
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	20/12/2022	VI-082317	6,057.91	Revenue	Broads Authority
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/12/2022	VI-082510	66,531.02	Capital	Brooks & Wood Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2022	VI-083143	16,659.40	Revenue	Browne Jacobson LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	13/12/2022	VI-083354	4,497.23	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/12/2022	VI-083276	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/12/2022	VI-083279	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/12/2022	VI-083652	665.00	Revenue	British Telecom
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083422	1,000.00	Revenue	Bucklesham & Foxhall Village Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/12/2022	VI-083280	2,799.30	Revenue	Building Partnerships Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	16/12/2022	VI-083506	839.11	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2022	VI-083564	1,000.00	Revenue	Bungay in Bloom
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/12/2022	VI-082826	4,522.00	Revenue	Bungay Community Support
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083435	1,500.00	Revenue	Bungay Community Support
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	21/12/2022	VI-083501	648.30	Revenue	Bytes Software Services
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/12/2022	VI-083977	5,692.00	Capital	Cadent Gas Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083250	500.00	Revenue	Cafe 46
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	23/12/2022	VI-083810	1,113.84	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	16/12/2022	VI-083585	1,024.50	Revenue	Canham Consulting Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/12/2022	VI-082747	590.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	16/12/2022	VI-083503	347.88	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	21/12/2022	VI-083631	1,852.50	Revenue	Carr Road Distribution Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	General Purchases	12/12/2022	VI-083099	364.61	Revenue	Cartridge Save Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/12/2022	VI-082801	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-083110	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-083109	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082682	1,307.07	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082681	1,470.94	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082680	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082679	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082678	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082677	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082676	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	09/12/2022	VI-082675	1,529.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	13/12/2022	VI-083436	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	29/12/2022	VI-083690	1,616.90	Revenue	Carrington West
Resources	Management and Support	Employee Expenses	Medical Fees	20/12/2022	VI-083603	456.00	Revenue	Catalyst Counselling
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	09/12/2022	VI-083037	263.85	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/12/2022	VI-083477	664.32	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	21/12/2022	VI-083521	663.15	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2022	VI-083818	36,733.70	Capital	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	29/12/2022	VI-084039	286.76	Revenue	CCS Media Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	29/12/2022	VI-084035	286.76	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	12/12/2022	VI-083306	546.40	Revenue	Cartsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	13/12/2022	VI-082495	500.00	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083265	329.00	Revenue	Chartered Institute of Management Accountants
Transport	Parking Services	Employee Expenses	Technical Training	12/12/2022	VI-083244	365.00	Revenue	The Chartered Institute of Logistics and Transport
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082972	2,000.00	Capital	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	13/12/2022	VI-083327	10,000.00	Revenue	Chaplin Farrant Ltd

Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	21/12/2022	VI-081652	445.20	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	29/12/2022	VI-084060	30,000.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/12/2022	VI-081761	360.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	09/12/2022	VI-081637	2,025.00	Revenue	J P Chick & Partners
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-083965	1,500.00	Revenue	Choose Woodbridge CIC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022	VI-082519	837.06	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022	VI-082854	4,621.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022	VI-082756	1,398.63	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/2022	VI-082757	1,619.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022	VI-082771	1,871.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022	VI-082772	4,011.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/12/2022	VI-082856	1,597.57	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/12/2022	VI-082855	1,242.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022	VI-083310	1,127.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022	VI-083311	2,087.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022	VI-083312	2,315.18	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/12/2022	VI-083308	14,913.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/12/2022	VI-083566	3,712.78	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083565	715.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083539	1,417.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083538	1,752.63	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083762	12,798.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083705	2,714.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083702	2,358.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083857	3,273.76	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083660	5,000.00	Revenue	Citizens Advice East Suffolk
Housing	Homelessness	Supplies and Services	Software Maintenance	06/12/2022	VI-082712	571.42	Revenue	Civica UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	23/12/2022	VI-083815	1,369.08	Revenue	Claranet Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022	VI-083920	499.00	Revenue	Clarke Demolition Company Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	23/12/2022	VI-083756	525.00	Revenue	CLC Presentation Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083575	324.90	Revenue	Cleveland Joinery
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2022	VI-083146	995.31	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/12/2022	VI-083480	850.00	Revenue	CMC Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/12/2022	VI-083264	320.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	23/12/2022	VI-083421	21,803.96	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/12/2022	VI-083046	8,791.01	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/12/2022	VI-082531	11,208.50	Revenue	Columbus Global UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/12/2022	VI-083350	4,280.00	Revenue	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/12/2022	VI-082790	1,152.50	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/12/2022	VI-083085	10,342.86	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022	VI-083359	367.75	Revenue	SGS Cambridge Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	06/12/2022	VI-076966	738.20	Revenue	Cooks Blinds and Shutters Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Planned Maintenance	23/12/2022	VI-083758	325.00	Revenue	Cooks Blinds and Shutters Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022	VI-083514	10,125.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083548	545.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2022	VI-083197	2,800.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083677	3,300.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083549	750.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022	VI-083508	450.00	Revenue	Cornerstone Barristers
Deputy Leader and Economic Developm	Corporate Management	Supplies and Services	Bank Fees	23/12/2022	VI-083699	1,037.97	Revenue	CPRAS
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	13/12/2022	VI-083255	4,888.00	Revenue	Creative Tourist Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	16/12/2022	VI-083509	2,360.00	Revenue	Cryolutions Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083334	500.00	Revenue	Cuppa
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	21/12/2022	VI-083419	3,922.79	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022	VI-083786	275.00	Revenue	Darren's Drains
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	29/12/2022	VI-078488	3,893.00	Revenue	DAT Training Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	23/12/2022	VI-083855	425.00	Revenue	Deben Valley Equine Veterinary Clinic
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082809	3,676.55	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-082807	10,080.00	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2022	VI-083744	7,353.10	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	29/12/2022	VI-083955	3,676.55	Capital	Dell Corporation Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2022	VI-082990	5,213.63	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082845	700.98	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083185	796.67	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083169	989.21	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083167	806.48	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-083229	998.81	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-083232	372.26	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-083235	1,171.40	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022	VI-083830	429.38	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084077	724.56	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084080	1,007.57	Revenue	DG Accessible Designs

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-083853	571.57	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	13/12/2022	VI-083275	950.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	14/12/2022	VI-081791	1,178.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082864	500.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-083234	2,198.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022	VI-083988	4,707.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022	VI-083831	2,538.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084053	4,701.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084076	4,295.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Resources	Management and Support	Supplies and Services	Licence Fees	12/12/2022	VI-083188	257.00	Revenue	DVSA
Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-082779	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-082776	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-082775	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-082773	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022	VI-083439	335.00	Revenue	EA Law
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/12/2022	VI-083292	970.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/12/2022	VI-083451	1,290.00	Revenue	East of England Co-operative Society
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VI-083181	302.40	Revenue	East Midlands Trains
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/12/2022	VI-082386	9,634.44	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/12/2022	VI-083163	20,253.28	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/12/2022	VI-083608	3,993.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/12/2022	VI-083665	20,612.34	Revenue	East Suffolk IDB
Transport	Parking Services	Premises Expenses	Rents Payable	15/12/2022	VI-080800	1,181.00	Revenue	Eddisons Commercial Property Management
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/12/2022	VI-083087	523.72	Revenue	EE Ltd
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	13/12/2022	VI-083151	2,917.26	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	13/12/2022	VI-083153	3,242.81	Revenue	Civica Election Services
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	23/12/2022	VI-083770	22,674.28	Revenue	Elizabeth Holdings Plc
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	09/12/2022	VI-083060	2,983.26	Revenue	Elsom Spettigue Associates Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/12/2022	VI-083282	4,864.50	Revenue	ENBE Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	13/12/2022	VI-082741	320.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	16/12/2022	VI-083534	700.00	Revenue	Ensure Safety and Compliance
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083199	300.00	Revenue	E.ON
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	09/12/2022	VI-082538	1,019.84	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/12/2022	VI-083630	3,970.62	Revenue	EVAD Think Unfied Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-082553	6,274.14	Revenue	Farlingaye High School
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/12/2022	VI-082876	500.00	Revenue	Felixstowe Festival Events
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/12/2022	VI-083819	5,078.93	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/12/2022	VI-082866	22,154.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022	VI-083459	2,505.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/12/2022	VI-083767	3,247.00	Revenue	FERA
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Asbestos	20/12/2022	VI-083273	325.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash In	Grant	09/12/2022	VI-082654	11,146.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	13/12/2022	VI-083362	6,000.00	Revenue	First Light Festival C.I.C.
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2022	VI-083361	4,000.00	Revenue	Flagship Housing Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/12/2022	VI-083576	439.62	Revenue	Flagship Housing Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083121	2,000.00	Revenue	Flixton St Cross and St Margarets PC
Transport	Parking Services	Supplies and Services	Software Maintenance	06/12/2022	VI-080863	5,760.00	Revenue	Flowbird Smart City UK Ltd
Transport	Parking Services	Premises Expenses	Vandalism	21/12/2022	VI-077597	871.48	Revenue	Flowbird Smart City UK Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083659	650.00	Revenue	Flowline
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083601	2,126.25	Revenue	Football Fun Factory
Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-082501	1,750.00	Revenue	Francis Taylor Building
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2022	VI-081844	472.62	Revenue	G4S Cash Services (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	20/12/2022	VI-083704	1,005.00	Revenue	Galpeg Lid T/A Ashro Promotions
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/12/2022	VI-082587	39,011.98	Revenue	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/12/2022	VI-082849	4,357.50	Revenue	Gasway Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/12/2022	VI-082827	4,737.50	Revenue	Gasway Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/12/2022	VI-082832	4,725.00	Revenue	Gasway Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/12/2022	VI-082847	4,725.00	Revenue	Gasway Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083187	4,724.18	Revenue	GB Adaptions Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083168	4,782.63	Revenue	GB Adaptions Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-083231	5,927.44	Revenue	GB Adaptions Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083228	9,946.80	Revenue	Gilbert Builders Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083703	4,510.80	Revenue	Gilbert Electrical & Security Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	21/12/2022	VI-083739	4,500.00	Revenue	Gilbert Electrical & Security Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	02/12/2022	VI-082043	241,607.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/12/2022	VI-082820	71,475.00	Capital	Gipping Construction Ltd
Resources	Management and Support	Supplies and Services	Legal Fees	29/12/2022	VI-084056	1,897.50	Revenue	Gotelee Solicitors
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082844	4,172.50	Revenue	Gould Adaptions Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083098	345.00	Revenue	Govnet Communications
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/12/2022	VI-082902	3,927.74	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/12/2022	VI-082638	4,036.71	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083413	3,319.40	Revenue	Graham

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083537	2,754.51	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083753	533.36	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083729	490.48	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083728	3,460.24	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083922	2,844.03	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/12/2022	VI-083730	5,489.01	Revenue	Graham
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	12/12/2022	VI-083404	363.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083173	5,870.27	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/12/2022	VI-083337	7,250.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/12/2022	VI-083335	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/12/2022	VI-083646	1,845.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2022	VI-083645	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/12/2022	VI-083976	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/12/2022	VI-083978	3,262.50	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	02/12/2022	VI-082798	5,450.00	Revenue	Groundwork East
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	23/12/2022	VI-083613	6,075.00	Revenue	HACH Property Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/12/2022	VI-082727	380.70	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/12/2022	VI-082728	366.60	Revenue	Hales Group Limited
Resources	Management and Support	Employee Expenses	Contract Staff	13/12/2022	VI-081667	4,065.32	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/12/2022	VI-082005	5,093.71	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/12/2022	VI-083510	338.40	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	16/12/2022	VI-077091	4,861.35	Revenue	Hales Group Limited
Resources	Management and Support	Supplies and Services	Furniture and Equipment	29/12/2022	VI-083939	3,154.17	Revenue	Halfords
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/12/2022	VI-065161	1,201.16	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	09/12/2022	VI-082883	16,075.00	Revenue	Harrison Group Environmental Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	19/12/2022	VI-083610	2,640.00	Revenue	Harrison Woodrow Plumbing & Heating Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/12/2022	VI-083550	295.00	Revenue	Heatlink Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	23/12/2022	VI-083931	448.00	Revenue	Healthwork Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	20/12/2022	VI-083649	32,139.26	Revenue	Hem Des LLP
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022	VI-083780	925.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/12/2022	VI-083240	1,114,596.92	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/12/2022	VI-083349	1,664.00	Revenue	HM Revenue & Customs
The Environment	Environmental Protection	Supplies and Services	Hospitality	20/12/2022	VI-082655	281.25	Revenue	Honey and Harvey
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022	VI-083126	314.17	Revenue	Lucas House Hotel
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hospitality	05/12/2022	VI-083272	5,247.50	Revenue	House of Commons
The Environment	Environmental Protection	Supplies and Services	Consultants	23/12/2022	VI-083061	1,950.00	Revenue	Hydrock Consultants Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	16/12/2022	VI-083563	450.00	Revenue	Identity Web Design
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	29/12/2022	VI-079879	16,007.51	Revenue	IHS (Global) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/12/2022	VI-083561	2,000.00	Revenue	Ingleton Wood
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-083964	770.00	Revenue	Ink
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	09/12/2022	VI-083041	254.77	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	13/12/2022	VI-083434	10,000.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-083944	2,450.00	Revenue	Involve Active Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-084040	100,000.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083302	500.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083207	425.70	Revenue	Ipswich Borough Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/12/2022	VI-083700	2,583.16	Revenue	IT Services at CAS Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	13/12/2022	VI-083324	1,000.00	Revenue	Ivyrose Marketing
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	02/12/2022	VI-082744	495.00	Revenue	James Aldridge Chartered Surveyors
Housing	Homelessness	Premises Expenses	Rents Payable	29/12/2022	VI-084063	1,600.00	Revenue	James Adam Property Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/12/2022	VI-083909	1,900.00	Revenue	Jarrold Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	23/12/2022	VI-083836	645.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	23/12/2022	VI-083837	345.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	07/12/2022	VI-082923	308.13	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083908	506.44	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/12/2022	VI-079928	269.69	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	02/12/2022	VI-082578	4,827.45	Revenue	K Balls v/a AJK Properties
Leader	Management and Support	Supplies and Services	Legal Fees	29/12/2022	VI-083849	3,000.00	Revenue	11KBW Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/12/2022	VI-083765	1,800.00	Capital	Keegans Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	06/12/2022	VI-082546	4,452.00	Revenue	Kel Creative
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	13/12/2022	VI-082961	1,324.00	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/12/2022	VI-083661	7,214.20	Revenue	Kent County Council
Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-082963	2,200.00	Revenue	Kesgrave Town Council
Housing	Homelessness	Premises Expenses	Rents Payable	02/12/2022	VI-082347	8,034.71	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	06/12/2022	VI-082346	50,486.20	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	13/12/2022	VI-083289	4,864.00	Revenue	Kirton & Falkenham Recreation Ground Ctee
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	02/12/2022	VI-082812	411.54	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/12/2022	VI-083385	411.54	Revenue	Klipspringer
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	21/12/2022	VI-083559	1,641.47	Revenue	Koris Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	06/12/2022	VI-082788	1,500.00	Revenue	Peter Krelle Associates Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	23/12/2022	VI-083751	337.50	Revenue	Landmark Chambers
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	16/12/2022	VI-083546	9,900.00	Revenue	LDA Design Consultancy Limited

Communities, Leisure and Tourism Resources	Community Development Management and Support	Supplies and Services	Grants & Contributions Expenditure	02/12/2022	VI-082792	750.00	Revenue	Leiston Worry Tree
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Furniture and Equipment	23/12/2022	VI-083662	824.10	Revenue	Lets Connect IT Solutions Ltd
Community Health	Port Health Authority	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-083820	500.00	Revenue	Levington & Stratton Hall PC
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	16/12/2022	VI-083495	434.57	Revenue	Liquidline Ltd
Housing	Homelessness	Supplies and Services	General Purchases	20/12/2022	VI-083670	468.50	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/12/2022	VI-082639	398.67	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	13/12/2022	VI-083298	398.67	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	23/12/2022	VI-083835	401.68	Revenue	Lisa's Homes
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2022	VI-083547	2,000.00	Revenue	Little Bealings Parochial Church Council Fabric
Leader	Corporate Management	Supplies and Services	Bank Fees	14/12/2022	VI-084226	4,629.70	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/12/2022	VI-084222	710.57	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Conference Fees	12/12/2022	VI-083128	550.80	Revenue	Local Government Association
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/12/2022	VI-082815	502.42	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/12/2022	VI-082819	1,481.66	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/12/2022	VI-082821	2,116.65	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/12/2022	VI-082813	877.32	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2022	VI-083693	846.67	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2022	VI-083689	926.06	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2022	VI-083701	1,163.76	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	09/12/2022	VI-083024	300.00	Revenue	MACC International Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022	VI-083484	696.24	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/12/2022	VI-084038	324.03	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022	VI-083784	829.00	Revenue	Maljon (Timber Preservation)
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	29/12/2022	VI-083132	1,372.50	Revenue	Marine Management Organisation
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	13/12/2022	VI-082920	17,143.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-084015	275.00	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	09/12/2022	VI-082871	2,909.50	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	09/12/2022	VI-082869	9,000.00	Capital	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	07/12/2022	VI-082870	7,800.00	Revenue	March Web Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/12/2022	VI-083297	3,123.50	Revenue	Meadowgreen Kennels
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-082825	5,000.00	Revenue	Measured Brilliance Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	13/12/2022	VI-083356	38,500.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	01/12/2022	VI-081899	572.45	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/12/2022	VI-083429	611.71	Revenue	Mid Suffolk District Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-083942	1,000.00	Revenue	Middleton Parish Council
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/12/2022	VI-073979	2,732,614.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	20/12/2022	VI-083462	695.60	Revenue	Mobile Mini UK Ltd
Housing	Homelessness	Premises Expenses	Cleaning Materials	20/12/2022	VI-083627	289.60	Revenue	Mary Moppins
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/12/2022	VI-082886	500.00	Revenue	Cafe Food & Drink Ltd T/A Munchies
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2022	VI-083733	1,605.00	Revenue	N-Able
Leader	Communications	Supplies and Services	Publication Expense	23/12/2022	VI-083904	8,913.33	Revenue	The National Leaflet Company
Leader	Communications	Supplies and Services	Publication Expense	23/12/2022	VI-083903	709.17	Revenue	The National Leaflet Company
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083225	2,000.00	Revenue	National Coastwatch Felixstowe
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	20/12/2022	VI-083481	745.20	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	07/12/2022	VI-082104	500.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	23/12/2022	VI-081360	486.00	Revenue	Quadiant UK Ltd - Formerly Neopost UK
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	06/12/2022	VI-082745	1,947.01	Revenue	Network 2 Supplies Ltd
Deputy Leader and Economic Developm	Economic Development	Employee Expenses	Contract Staff	14/12/2022	VI-083437	36,250.00	Revenue	New Anglia Local Enterprise Partnership
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/12/2022	VI-083259	309.02	Revenue	Newsquest Media Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083615	1,331.14	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-082781	1,950.00	Revenue	Noise Solution CIC
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	06/12/2022	VI-082698	1,009.61	Revenue	Nominet UK
Leader	Management and Support	Supplies and Services	Legal Fees	01/12/2022	VI-084118	42,212.80	Revenue	Norfolk County Council
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	16/12/2022	VI-083353	1,232.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	16/12/2022	VI-083351	1,302.55	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Miscellaneous Other Services	20/12/2022	VI-083323	5,257.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	23/12/2022	VI-083611	366.00	Revenue	Waveney Norse
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-064231	4,624.88	Revenue	Norse Commercial Services Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	19/12/2022	VI-064233	6,089.11	Revenue	Norse Commercial Services Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	07/12/2022	VI-082874	286.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	23/12/2022	VI-083773	366.24	Revenue	Northgate Vehicle Hire Ltd
Transport	Parking Services	Premises Expenses	Legionella	02/12/2022	VI-082784	1,629.25	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/12/2022	VI-083589	1,119.66	Revenue	Northumbrian Water Ltd
Transport	Parking Services	Premises Expenses	Legionella	29/12/2022	VI-084057	1,629.25	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	13/12/2022	VI-080170	36,487.70	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	13/12/2022	VI-080171	45,864.52	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2022	VI-080168	15,123.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2022	VI-080169	11,226.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2022	VC-002326	-51,515.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2022	VC-002325	-72,981.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2022	VI-080260	15,123.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	08/12/2022	VI-082555	10,626.00	Revenue	NWES Property Services Ltd

Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/12/2022	VI-082215	4,996.21	Capital	M S Oakes Ltd
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	09/12/2022	VI-081795	8,031.94	Revenue	Oakpark Security Systems Ltd
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	13/12/2022	VI-083042	7,541.66	Revenue	Oakpark Security Systems Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	23/12/2022	VI-083738	2,998.00	Revenue	Oak Tree Management & Training Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Furniture and Equipment	16/12/2022	VI-083274	2,790.00	Revenue	Office Update
Community Health	Port Health Authority	Supplies and Services	Stationery	16/12/2022	VI-083468	1,955.97	Revenue	Office IS Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	16/12/2022	VI-083346	615.05	Revenue	Office IS Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/12/2022	VI-083461	637.50	Revenue	Old Felixstowe Community Association
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022	VI-082687	387.90	Revenue	Onesite
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	23/12/2022	VI-083788	1,200.00	Revenue	Onesite
Housing	Homelessness	Premises Expenses	Rents Payable	23/12/2022	VI-083858	600.00	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-083598	6,275.00	Capital	Overton Surveying
Community Health	Food and Safety	Employee Expenses	Contract Staff	02/12/2022	VI-082736	2,675.55	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082858	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082624	2,775.00	Capital	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	07/12/2022	VI-082623	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	07/12/2022	VI-082622	2,625.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082335	2,775.00	Capital	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	09/12/2022	VI-082860	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	13/12/2022	VI-082857	2,539.78	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	14/12/2022	VI-083426	2,530.95	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	20/12/2022	VI-083643	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	20/12/2022	VI-083642	2,504.43	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	20/12/2022	VI-083641	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	20/12/2022	VI-083425	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/12/2022	VI-083427	2,625.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/12/2022	VI-083202	2,355.68	Revenue	T Partridge Electrical Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/12/2022	VI-083502	400.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-082787	5,963.55	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	20/12/2022	VI-083047	18,320.40	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	20/12/2022	VI-083050	3,111.84	Revenue	Perfect Circle JV Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	09/12/2022	VI-082396	350.00	Revenue	Phoenix Plants & Landscapes
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	29/12/2022	VI-083352	1,661.09	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/12/2022	VI-083562	20,942.00	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/12/2022	VI-083635	793.15	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	29/12/2022	VI-083695	11,845.09	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	29/12/2022	VI-083696	11,845.09	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	29/12/2022	VI-083697	11,845.09	Revenue	Places for People
Community Health	Port Health Authority	Supplies and Services	Software Purchases	07/12/2022	VI-083496	9,537.29	Revenue	Pluralsight
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	29/12/2022	VI-083632	750.00	Revenue	Poetry People
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083533	8,272.44	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083802	4,278.37	Revenue	Polycastle NU-Span
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083123	585.00	Revenue	The Police Community Clubs of Great Britain
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083122	487.50	Revenue	The Police Community Clubs of Great Britain
Community Health	Port Health Authority	Premises Expenses	Rents Payable	13/12/2022	VI-082782	23,962.25	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	13/12/2022	VI-082802	15,357.20	Revenue	Port of Felixstowe
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	12/12/2022	VI-083407	667.00	Revenue	PR Academy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-083237	6,954.80	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084079	5,979.56	Revenue	4Principles Construction Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-082668	10,497.50	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-082669	7,123.12	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	29/12/2022	VI-082694	9,373.12	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	06/12/2022	VI-082892	1,841.75	Revenue	Protect and Detect Systems Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/12/2022	VI-082976	312.87	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/12/2022	VI-082708	1,674.98	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022	VI-083498	5,828.34	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022	VI-082706	5,475.24	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/12/2022	VI-083771	5,872.27	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Analysts/Vets Fees	01/12/2022	VI-083080	60,882.33	Revenue	Pulse Fitness
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/12/2022	VI-082762	284.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/12/2022	VI-082761	577.87	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/12/2022	VI-082760	623.60	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/12/2022	VI-082759	336.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/12/2022	VI-080787	1,018.15	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082651	4,373.08	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082915	2,586.94	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082861	4,450.00	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082839	3,663.45	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-082843	3,020.50	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083774	997.98	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083787	1,098.55	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/12/2022	VI-082700	1,300.00	Revenue	Real Consulting LLP

Housing	Private Sector Housing	Third Party Payments	Other Agencies	29/12/2022	VI-083966	7,151.13	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	External Printing	21/12/2022	VI-083755	1,362.00	Revenue	Red Hot Media Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/12/2022	VI-082714	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/12/2022	VI-082713	2,006.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/12/2022	VI-082709	4,275.00	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	02/12/2022	VI-082707	1,012.90	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082868	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/12/2022	VI-082710	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/12/2022	VI-083093	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/12/2022	VI-083094	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/12/2022	VI-083096	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-083097	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-083103	2,850.00	Capital	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	13/12/2022	VI-083183	1,012.90	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/12/2022	VI-083490	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/12/2022	VI-083488	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/12/2022	VI-083487	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	16/12/2022	VI-083486	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/12/2022	VI-083485	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/12/2022	VI-083778	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	23/12/2022	VI-083777	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/12/2022	VI-083776	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/12/2022	VI-083775	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/12/2022	VI-083772	4,275.00	Revenue	Reed Specialist Recruitment
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	23/12/2022	VI-083222	1,189.44	Revenue	Riso (UK) Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083043	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083040	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083038	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083036	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083035	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083034	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083033	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083031	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083027	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022	VI-083021	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/12/2022	VI-083051	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/12/2022	VI-083049	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/12/2022	VI-083048	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/12/2022	VI-083044	3,938.00	Revenue	Riverside Truck Rental Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/12/2022	VI-082818	866.40	Revenue	RJH Plastics Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/12/2022	VI-082498	131,712.23	Capital	Rock Merchanted Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/12/2022	VI-084006	115,099.63	Capital	Rock Merchanted Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	02/12/2022	VI-082691	18,107.50	Capital	Royal Haskoning Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083107	429.00	Revenue	Royal Institute of British Architects
Leader	Corporate and Democratic Management	Supplies and Services	Postages	08/12/2022	VI-082296	418.56	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	08/12/2022	VI-082299	1,099.56	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	09/12/2022	VI-082224	318.56	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	08/12/2022	VI-082297	624.79	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	30/12/2022	VI-083193	993.13	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	16/12/2022	VI-084074	845.78	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	15/12/2022	VI-063934	281.74	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	29/12/2022	VI-084137	560.17	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	29/12/2022	VC-000862	-845.78	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	09/12/2022	VI-081831	1,690.95	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	09/12/2022	VI-082733	1,391.71	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	14/12/2022	VI-082752	845.78	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	14/12/2022	VC-002451	-560.17	Revenue	Royal Mail
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	02/12/2022	VI-082703	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/12/2022	VI-082593	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	13/12/2022	VI-083326	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	13/12/2022	VI-083329	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/12/2022	VI-083984	331.00	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/12/2022	VI-082539	1,040.00	Revenue	RSA Geotechnics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2022	VI-083741	4,135.94	Revenue	Rushmere St Andrew PC
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022	VI-083554	280.00	Revenue	M A Salmon Services
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/12/2022	VI-079459	517.58	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	07/12/2022	VI-081332	1,238.72	Revenue	Santander Corporate Bank
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	29/12/2022	VI-083952	2,475.00	Revenue	Satsuma Creative Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Miscellaneous Other Services	14/12/2022	VI-083458	2,600.00	Revenue	S B Travel
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/12/2022	VI-083523	4,078.50	Revenue	Schools Out Activities Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	21/12/2022	VI-083683	18,150.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	16/12/2022	VI-083371	301.25	Revenue	Sharp Business Systems UK PLC

Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-083053	1,184.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	29/12/2022	VI-083876	388.50	Revenue	Sharpe Pritchard
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083393	310.00	Revenue	Sign In App
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	02/12/2022	VI-082666	1,609.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	06/12/2022	VI-081961	4,435.76	Revenue	Signix Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	14/12/2022	VI-083482	514.00	Capital	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/12/2022	VI-083489	352.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/12/2022	VI-083491	3,968.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/12/2022	VI-083492	3,844.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	16/12/2022	VI-083586	3,064.00	Revenue	Signix Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/12/2022	VI-083524	2,383.87	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022	VI-082928	867.53	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083795	878.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083902	283.72	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083890	380.67	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	20/12/2022	VI-074929	953.93	Revenue	Snappe Maltings Trading Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	14/12/2022	VI-083281	395.00	Capital	Robert Sneesby Health and Safety Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/12/2022	VI-083507	541.69	Revenue	Sodexo Motivation Solutions UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083162	500.00	Revenue	Southwold & Waveney Valley Regeneration
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083431	1,500.00	Revenue	Southwold and Aldeburgh Theatre Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/12/2022	VI-083442	36,784.68	Capital	P J Spillings (Builders) Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/12/2022	VI-083133	1,600.00	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	16/12/2022	VI-082897	5,874.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	16/12/2022	VI-083473	1,000.08	Revenue	Stannah Lift Service Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	14/12/2022	VI-063589	350.00	Revenue	St Luke's Church and Community Centre
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	23/12/2022	VI-083526	286.81	Revenue	Storotec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	23/12/2022	VI-083525	478.66	Revenue	Storotec Services Limited
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	13/12/2022	VI-083418	2,408.60	Revenue	Strictly People
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Recruitment Advertising	06/12/2022	VI-082130	1,343.39	Revenue	Suffolk County Council
Leader	Corporate and Democratic Management	Employee Expenses	Recruitment Advertising	06/12/2022	VI-064779	1,060.00	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	09/12/2022	VI-064980	2,695.42	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-081698	9,886.30	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	14/12/2022	VI-083205	21,888.15	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	16/12/2022	VI-083544	2,000.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	20/12/2022	VI-083054	2,448.10	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	23/12/2022	VI-083824	1,901.42	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/12/2022	VI-073055	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/12/2022	VI-073086	552,116.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/12/2022	VI-073449	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/12/2022	VI-078082	1,273,524.40	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083579	427.50	Revenue	Suffolk Family Carers Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083142	3,547.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	29/12/2022	VI-084062	1,300.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/12/2022	VI-073073	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083432	2,210.00	Revenue	Suffolk Wildlife Trust
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	29/12/2022	VI-084020	2,881.50	Revenue	SureCloud Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/12/2022	VI-082724	2,392.01	Revenue	Sweffling Village Hall
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022	VI-083872	900.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022	VI-082913	9,293.40	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2022	VI-082987	4,681.71	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083180	4,774.70	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083176	3,593.57	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022	VI-083887	1,197.86	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-083958	4,777.70	Revenue	T A K Building Maintenance Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/12/2022	VI-084058	425.00	Revenue	Talisman Plastics Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/12/2022	VI-083718	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	23/12/2022	VI-083628	500.00	Revenue	Taylor Properties (Clients account)
Housing	Homelessness	Premises Expenses	Rents Payable	23/12/2022	VI-083570	450.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-083450	5,925.00	Capital	Technicus Consulting
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/12/2022	VI-082696	500.00	Revenue	The Crescent Cafe
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083612	675.00	Revenue	Thirst Youth Hub
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	21/12/2022	VI-082052	20,682.36	Revenue	Thomson Reuters
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/12/2022	VI-083511	256.84	Revenue	Three Rivers Veterinary Group
Resources	Management and Support	Employee Expenses	Recruitment Advertising	21/12/2022	VI-082155	9,388.09	Revenue	Tile Hill Interim & Executive Ltd
Leader	Communications	Supplies and Services	External Printing	23/12/2022	VI-082526	19,079.00	Revenue	Tms Media Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/12/2022	VI-083706	20,425.00	Revenue	David Tolson Partners Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/12/2022	VI-083543	24,250.00	Revenue	David Tolson Partners Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VI-083083	313.74	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VI-083125	276.24	Revenue	Trainline.com
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022	VI-083082	560.98	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2022	VI-083377	501.45	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022	VI-082919	10,596.97	Revenue	Travis Perkins

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/12/2022	VI-082900	2,116.70	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083574	2,815.16	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083536	526.08	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083535	6,986.73	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083471	372.18	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022	VI-083584	8,774.13	Revenue	Travis Perkins
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/12/2022	VI-083668	5,118.65	Capital	Trail Services UK Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/12/2022	VI-082962	3,076.46	Revenue	Tusker
Housing	Private Sector Housing	Premises Expenses	Building Services - Responsive Maintenance	29/12/2022	VI-083504	2,507.95	Revenue	UK Power Networks
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083681	2,385.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083678	2,385.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083675	1,272.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/12/2022	VI-083135	1,411.81	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	20/12/2022	VI-083724	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/12/2022	VI-083731	398.67	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	02/12/2022	VI-076964	48,263.15	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	13/12/2022	VI-076726	306.30	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Gas	14/12/2022	VI-083251	20,805.22	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Other Ext Provided Services	16/12/2022	VI-083147	1,284.49	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	29/12/2022	VI-083953	272,813.00	Revenue	Vertas Group Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	16/12/2022	VI-083344	298.44	Revenue	Vetspeed Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/12/2022	VI-083394	271.99	Revenue	Visionect
Housing	Homelessness	Employee Expenses	Contract Staff	07/12/2022	VI-083025	3,832.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	07/12/2022	VI-083022	4,456.00	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	09/12/2022	VI-082991	2,394.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	14/12/2022	VI-082808	3,841.83	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/12/2022	VI-082875	742.00	Revenue	Wardens Trust
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/12/2022	VI-083140	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022	VI-083783	2,721.44	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	23/12/2022	VI-083719	2,588.00	Capital	Webster & Soanes Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2022	VI-083619	12,273.00	Revenue	Wessex Lift Co Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022	VI-083179	8,938.80	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022	VI-083906	5,261.60	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-083975	5,064.14	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084031	3,151.91	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084032	3,279.94	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084041	4,462.00	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084042	1,050.00	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084044	4,737.21	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084052	3,577.22	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022	VI-084071	5,883.94	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022	VI-083062	4,997.00	Revenue	Brandon Wetrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022	VI-083878	5,079.97	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/12/2022	VI-082725	584.99	Revenue	Witnesham & Swiland PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/12/2022	VI-083594	550.00	Revenue	Woodbridge Town Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022	VI-083616	847.00	Revenue	Wurth Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	13/12/2022	VI-081358	1,345.97	Revenue	Xerox Finance Ltd
Deputy Leader and Economic Developm	Landguard	Premises Expenses	Other General Premises Expenses	02/12/2022	VI-082652	1,100.00	Revenue	Yeo Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2022	VI-083943	2,785.00	Revenue	YMCA Trinity Group
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	23/12/2022	VI-083886	5,000.00	Revenue	Zurich Municipal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Insurance Premiums	23/12/2022	VI-082797	293.87	Revenue	Zurich Insurance Plc - Navigators & General

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	02/12/2022	VI-082735	447.10	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/12/2022	VI-083195	3,155.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	09/12/2022	VI-083026	420.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/12/2022	VI-083011	300.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	02/12/2022	VI-082663	5,000.00	Revenue	Sendat Priory School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-083277	2,450.00	Revenue	Suffolk County FA Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-083871	955.00	Revenue	Suffolk Netball Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-083873	2,090.00	Revenue	Suffolk Schools' Football Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/12/2022	VI-083283	2,200.00	Revenue	Summer Isle Films
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/12/2022	VI-083542	6,678.00	Revenue	Volunteering Matters
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/12/2022	VI-075638	472.50	Revenue	Wright Foundation CIC

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