Period 9 December 2022

Body Name East Suffolk Council

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Leader Management and Support Supplies and Services Legal Fees 23/12/2022 VI-083009 3,999.00 Revenue Bevan Brittan LLP Communities, Leisure and Tourism Leader Community Development Supplies and Services Grants & Contributions Expenditure 09/12/2022 VI-083203 500.00 Revenue Bigods Kitchen Leader Management and Support Supplies and Services Legal Fees 09/12/2022 VI-083705 1,750.00 Revenue Birketts LLP Leader Management and Support Supplies and Services Legal Fees 23/12/2022 VI-083883 750.00 Revenue Birketts LLP Leader Management and Support Supplies and Services Legal Fees 23/12/2022 VI-083882 2,500.00 Revenue Birketts LLP Leader Management and Support Supplies and Services Legal Fees 23/12/2022 VI-083881 2,500.00 Revenue Birketts LLP Leader Management and Support Supplies and Services Legal Fees 23/12/2022 VI-083881 2,500.00 Revenue Birketts LLP									
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LeaderManagement and SupportSupplies and ServicesLegal Fees23/12/2022 VI-0838822,500.00 Revenue Birketts LLPLeaderManagement and SupportSupplies and ServicesLegal Fees23/12/2022 VI-0838812,000.00 Revenue Birketts LLP	Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022	VI-083052	1,750.00	Revenue	Birketts LLP
Leader 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									
	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 Deputy Leader and Economic Developm		Premises Expenses Holding Account - Cash Out	Building Services - Responsive Maintenance Capital Expenditure	20/12/2022 VI-083446 06/12/2022 VI-082661	554.69 Revenue Bison Electrical Services Ltd 5.474.00 Capital Blakedown Landscapes Ltd
		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		Supplies and Services	Software Maintenance	20/12/2022 VI-084018	920.02 Revenue Bottomline
		Third Party Payments	Other Local Authorities Third Party	06/12/2022 VI-082834	7,559.44 Revenue Breckland Council
		Third Party Payments	Other Local Authorities Third Party	21/12/2022 VI-082959	18,199.67 Revenue Breckland Council
Housing Revenue Account		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 Charg	Holding Account - Cash Out	Capital Expenditure	06/12/2022 VI-082766	432.10 Capital Breydon Flooring Ltd
Housing Revenue Account		Premises Expenses	Building Services – VOID Maintenance	06/12/2022 VI-082764	354.65 Revenue Breydon Flooring Ltd
		Premises Expenses	Building Services - Responsive Maintenance	06/12/2022 VI-082763	462.90 Revenue Breydon Flooring Ltd
		Premises Expenses	Building Services - Responsive Maintenance	06/12/2022 VI-082644	507.45 Revenue Breydon Flooring Ltd
		Premises Expenses	Building Services - Responsive Maintenance	13/12/2022 VI-083314	302.35 Revenue Breydon Flooring Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	13/12/2022 VI-083315	298.07 Capital Breydon Flooring Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	13/12/2022 VI-083316	314.02 Capital Breydon Flooring Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	13/12/2022 VI-083319	600.04 Capital Breydon Flooring Ltd
		Premises Expenses	Building Services - Responsive Maintenance	23/12/2022 VI-083614	292.90 Revenue Breydon Flooring Ltd
		Supplies and Services	Grants & Contributions Expenditure	13/12/2022 VI-083214	2,636.00 Revenue Brightwell Foxhall & Purdis Farm Parish Council
		Employee Expenses	Technical Training	20/12/2022 VI-083624	699.00 Revenue Britannia Safety & Training
		Employee Expenses	Technical Training	20/12/2022 VI-083623	595.00 Revenue Britannia Safety & Training
		Supplies and Services	Consultants	16/12/2022 VI-083383	6,825.00 Revenue Bristow Holland Ltd
	Revenue Grants	Premises Expenses	Rents Payable	23/12/2022 VI-081858	250.00 Revenue Britten Pears Arts
		Transport Expenses	Other Indirect Transport Costs	20/12/2022 VI-082317	6,057.91 Revenue Broads Authority
		Holding Account - Cash Out	Capital Expenditure	09/12/2022 VI-082510	66,531.02 Capital Brooks & Wood Ltd
		Supplies and Services	Legal Fees	13/12/2022 VI-083143	16,659.40 Revenue Browne Jacobson LLP
		Supplies and Services	Telephone Calls/Data/Broadband	13/12/2022 VI-083354	4,497.23 Revenue British Telecommunications plc
		Supplies and Services	Telephone Calls/Data/Broadband	19/12/2022 VI-083276	1,100.00 Revenue British Telecom
		Supplies and Services	Telephone Calls/Data/Broadband	19/12/2022 VI-083279	710.00 Revenue British Telecom
		Supplies and Services	Telephone Calls/Data/Broadband	28/12/2022 VI-083652	665.00 Revenue British Telecom
		Supplies and Services	Grants & Contributions Expenditure	13/12/2022 VI-083422	1,000.00 Revenue Bucklesham & Foxhall Village Hall 2,799.30 Revenue Building Partnerships Ltd
Housing Revenue Account Deputy Leader and Economic Developm		Supplies and Services	Consultants	16/12/2022 VI-083280	2,799.30 Revenue Building Partnerships Ltd 839.11 Revenue Bungay Town Council
		Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	16/12/2022 VI-083506 16/12/2022 VI-083564	1,000.00 Revenue Bungay in Bloom
		Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	06/12/2022 VI-083804 06/12/2022 VI-082826	4,522.00 Revenue Bungay Community Support
		Supplies and Services	Grants & Contributions Experiature Grants & Contributions Experiature	13/12/2022 VI-083435	1,500.00 Revenue Bungay Community Support
Customer Services and Operational Part		Supplies and Services	Software Purchases	21/12/2022 VI-083501	648.30 Revenue Bytes Software Services
		Holding Account - Cash Out	Capital Expenditure	21/12/2022 VI-083977	5,692.00 Capital Cadent Gas Limited
		Supplies and Services	Grants & Contributions Expenditure	09/12/2022 VI-083250	500.00 Revenue Cafe 46
		Premises Expenses	Gas	23/12/2022 VI-083810	1,113.84 Revenue Calor Gas Ltd
		Premises Expenses	HRA External Structural	16/12/2022 VI-083585	1,024.50 Revenue Canham Consulting Ltd
		Supplies and Services	Other Ext Provided Services	01/12/2022 VI-082747	590.00 Revenue Canham Consulting Ltd
		Supplies and Services	Bank Fees	16/12/2022 VI-083503	347.88 Revenue Pay 360 Ltd - Capita Business Services Ltd
		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		Supplies and Services	General Purchases	12/12/2022 VI-083099	364.61 Revenue Cartridge Save Ltd
		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
		Employee Expenses	Contract Staff	09/12/2022 VI-083110	1,616.90 Revenue Carrington West
		Employee Expenses	Contract Staff	09/12/2022 VI-083109	1,616.90 Revenue Carrington West
		Employee Expenses	Contract Staff	09/12/2022 VI-082682	1,307.07 Revenue Carrington West
		Employee Expenses	Contract Staff	09/12/2022 VI-082681	1,470.94 Revenue Carrington West
		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	Employee Expenses	Contract Staff	09/12/2022 VI-082678	1,616.90 Revenue Carrington West
	Planning	Employee Expenses	Contract Staff	09/12/2022 VI-082677	1,616.90 Revenue Carrington West
	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
	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2022 VI-083818	36,733.70 Capital CCS Media Limited
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	29/12/2022 VI-084039	286.76 Revenue CCS Media Limited
	Environmental Protection				
The Environment Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	29/12/2022 VI-084035	286.76 Revenue CCS Media Limited
The Environment Planning and Coastal Management Housing Revenue Account	Coastal Management HRA Repairs and Maintenance	Supplies and Services Premises Expenses	HRA Electrical Heating	12/12/2022 VI-083306	546.40 Revenue Certsure LLP NIC EIC ELECSA
The Environment Planning and Coastal Management Housing Revenue Account Housing Revenue Account	Coastal Management HRA Repairs and Maintenance HRA Repairs and Maintenance	Supplies and Services Premises Expenses Employee Expenses	HRA Electrical Heating Technical Training	12/12/2022 VI-083306 13/12/2022 VI-082495	546.40 Revenue Certsure LLP NIC EIC ELECSA 500.00 Revenue Chartered Institute of Environmental Health
The Environment Planning and Coastal Management Housing Revenue Account Housing Revenue Account Resources	Coastal Management HRA Repairs and Maintenance HRA Repairs and Maintenance Management and Support	Supplies and Services Premises Expenses Employee Expenses Employee Expenses	HRA Electrical Heating Technical Training Officer Professional Subscriptions	12/12/2022 VI-083306 13/12/2022 VI-082495 12/12/2022 VI-083265	546.40 Revenue Certsure LLP NIC EIC ELECSA 500.00 Revenue Chartered Institute of Environmental Health 329.00 Revenue Chartered Institute of Management Accountants
The Environment Planning and Coastal Management Housing Revenue Account Housing Revenue Account Resources Transport	Coastal Management HRA Repairs and Maintenance HRA Repairs and Maintenance Management and Support Parking Services	Supplies and Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses	HRA Electrical Heating Technical Training Officer Professional Subscriptions Technical Training	12/12/2022 VI-083306 13/12/2022 VI-082495 12/12/2022 VI-083265 12/12/2022 VI-083244	546.40 Revenue Certsure LLP NIC EIC ELECSA 500.00 Revenue Chartered Institute of Environmental Health 329.00 Revenue Chartered Institute of Management Accountants 365.00 Revenue The Chartered Institute of Logistics and Transport
The Environment Planning and Coastal Management Housing Revenue Account Housing Revenue Account Resources	Coastal Management HRA Repairs and Maintenance HRA Repairs and Maintenance Management and Support Parking Services Economic Regeneration	Supplies and Services Premises Expenses Employee Expenses Employee Expenses	HRA Electrical Heating Technical Training Officer Professional Subscriptions	12/12/2022 VI-083306 13/12/2022 VI-082495 12/12/2022 VI-083265	546.40 Revenue Certsure LLP NIC EIC ELECSA 500.00 Revenue Chartered Institute of Environmental Health 329.00 Revenue Chartered Institute of Management Accountants

Deputy Leader and Economic Developr	n Economic Regeneration	Supplies and Services	Surveyor Fees	21/12/2022 VI-081652	445.20 Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developr		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		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/2022 VI-082757		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		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		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022 VI-083310		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022 VI-083311		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022 VI-083312		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/12/2022 VI-083308		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/12/2022 VI-083566		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083565		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083539		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083538		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083762		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083705		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083702		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083857		City Electrical Factors Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/12/2022 VI-083660		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 Pa	rt 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 Developr	n Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022 VI-083920		Clarke Demolition Company Ltd
Customer Services and Operational Pa	rt 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 Pa	rt 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 Pa	rt 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 Developr	n 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		Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/12/2022 VI-083085	10,342.86 Revenue	
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022 VI-083359		SGS Cambridge Ltd
Deputy Leader and Economic Developr		Premises Expenses	Building Services - Responsive Maintenance	06/12/2022 VI-076966		Cooks Blinds and Shutters Ltd
Deputy Leader and Economic Developr		Premises Expenses	Building Services - Planned Maintenance	23/12/2022 VI-083758		Cooks Blinds and Shutters Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022 VI-083514		Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	23/12/2022 VI-083548		Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2022 VI-083197		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		Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022 VI-083508		Cornerstone Barristers
Leader	Corporate Management	Supplies and Services	Bank Fees	23/12/2022 VI-083699	1,037.97 Revenue	
Deputy Leader and Economic Developr		Supplies and Services	Consultants	13/12/2022 VI-083255		Creative Tourist Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	16/12/2022 VI-083509	2,360.00 Revenue	
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/12/2022 VI-083334	500.00 Revenue	
Customer Services and Operational Pa		Supplies and Services	Telephone Calls/Data/Broadband	21/12/2022 VI-083419		Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022 VI-083786	275.00 Revenue	
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	29/12/2022 VI-078488	3,893.00 Revenue	
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	23/12/2022 VI-083855		Deben Valley Equine Veterinary Clinic
Customer Services and Operational Pa		Holding Account - Cash Out	Capital Expenditure	07/12/2022 VI-082809		Dell Corporation Ltd
Customer Services and Operational Pa		Holding Account - Cash Out	Capital Expenditure	13/12/2022 VI-082807		Dell Corporation Ltd
Customer Services and Operational Pa		Holding Account - Cash Out	Capital Expenditure	23/12/2022 VI-083744		Dell Corporation Ltd
Customer Services and Operational Pa		Holding Account - Cash Out	Capital Expenditure	29/12/2022 VI-083955		Dell Corporation Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2022 VI-082990	5,213.63 Revenue	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022 VI-082845		DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022 VI-083185		DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022 VI-083169		DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022 VI-083167		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		Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022 VI-083232		DG Accessible Designs
Housing	Private Sector Housing					
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022 VI-083235		DG Accessible Designs
Housing	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022 VI-083830	429.38 Revenue	DG Accessible Designs
Housing Housing	Private Sector Housing Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	23/12/2022 VI-083830 29/12/2022 VI-084077	429.38 Revenue 724.56 Revenue	DG Accessible Designs DG Accessible Designs
Housing	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022 VI-083830	429.38 Revenue 724.56 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		Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	14/12/2022 VI-081791		Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022 VI-082864		Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022 VI-083234		Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022 VI-083888		Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022 VI-083831		Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022 VI-084053		Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022 VI-084076		Dolphin Stairlifts (East Anglia) Limited
Resources	Management and Support	Supplies and Services	Licence Fees	12/12/2022 VI-083188	257.00 Revenue	
Leader	Management and Support	Supplies and Services	Legal Fees	09/12/2022 VI-082779	650.00 Revenue	
Leader Leader	Management and Support Management and Support	Supplies and Services Supplies and Services	Legal Fees Legal Fees	09/12/2022 VI-082776 09/12/2022 VI-082775	650.00 Revenue 450.00 Revenue	
Leader	Management and Support	Supplies and Services Supplies and Services	Legal Fees Legal Fees	09/12/2022 VI-082773	450.00 Revenue	
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022 VI-083439	335.00 Revenue	
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/12/2022 VI-083292		East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	13/12/2022 VI-083451		East of England Co-operative Society
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083181		East Midlands Trains
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/12/2022 VI-082386	9.634.44 Revenue	
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/12/2022 VI-083163	20,253.28 Revenue	
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/12/2022 VI-083608	3.993.00 Revenue	
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/12/2022 VI-083665	20,612.34 Revenue	
Transport	Parking Services	Premises Expenses	Rents Payable	15/12/2022 VI-080800		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 Manageme	Supplies and Services	External Printing	13/12/2022 VI-083151	2,917.26 Revenue	Civica Election Services
Leader	Corporate and Democratic Manageme	Supplies and Services	External Printing	13/12/2022 VI-083153	3,242.81 Revenue	Civica Election Services
Deputy Leader and Economic Developr	Economic Regeneration	Supplies and Services	Consultants	23/12/2022 VI-083770	22,674.28 Revenue	Elizabeth Holdings Plc
Deputy Leader and Economic Developr	n 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	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	13/12/2022 VI-082741		M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	16/12/2022 VI-083534		Ensure Safety and Compliance
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022 VI-083199	300.00 Revenue	
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	09/12/2022 VI-082538		Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/12/2022 VI-083630		EVAD Think Unfied Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	20/12/2022 VI-082553		Farlingaye High School
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/12/2022 VI-082876		Felixstowe Festival Events
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/12/2022 VI-083819	5,078.93 Revenue	Felixstowe BID Limited
						EED.
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/12/2022 VI-082866	22,154.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022 VI-083459	2,505.00 Revenue	FERA
Community Health Community Health	Port Health Authority Port Health Authority	Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	16/12/2022 VI-083459 23/12/2022 VI-083767	2,505.00 Revenue 3,247.00 Revenue	FERA FERA
Community Health Community Health Deputy Leader and Economic Developr	Port Health Authority Port Health Authority n Miscellaneous Property	Supplies and Services Supplies and Services Premises Expenses	Analysts/Vets Fees Analysts/Vets Fees Asbestos	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue	FERA FERA Fibre Management Ltd
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr	Port Health Authority Port Health Authority n Miscellaneous Property n Miscellaneous Property	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue	FERA FERA Fibre Management Ltd First Light Festival C.I.C.
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr	Port Health Authority Port Health Authority In Miscellaneous Property In Miscellaneous Property In Economic Development	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083362	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 6,000.00 Revenue	FERA FERA Fibre Management Ltd First Light Festival C.I.C. First Light Festival C.I.C.
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing	Port Health Authority Port Health Authority Miscellaneous Property Miscellaneous Property Economic Development Homelessness	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083362 14/12/2022 VI-083361	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 6,000.00 Revenue 4,000.00 Revenue	FERA Fibre Management Ltd First Light Festival C.I.C. First Light Festival C.I.C. Flagship Housing Group Ltd
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing	Port Health Authority Port Health Authority Niscellaneous Property Miscellaneous Property Economic Development Homelessness Homelessness	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083362 14/12/2022 VI-083361 16/12/2022 VI-083576	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 6,000.00 Revenue 4,000.00 Revenue 439.62 Revenue	FERA FERA Fibre Management Ltd First Light Festival C.I.C. First Light Festival C.I.C. First Dight Fostival Group Ltd Flagship Housing Group Ltd
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing Communities, Leisure and Tourism	Port Health Authority Port Health Authority Miscellaneous Property Miscellaneous Property Miscellaneous Property Economic Development Homelessness Homelessness Revenue Grants	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable Grants & Contributions Expenditure	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083362 14/12/2022 VI-083361 6/12/2022 VI-083576 09/12/2022 VI-083121	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 6,000.00 Revenue 4,000.00 Revenue 439.62 Revenue 2,000.00 Revenue	FERA Fibre Management Ltd First Light Festival C.I.C. First Light Festival C.I.C. Flagship Housing Group Ltd Flagship Housing Group Ltd Flixton St Cross and St Margarets PC
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing	Port Health Authority Port Health Authority Niscellaneous Property Miscellaneous Property Economic Development Homelessness Homelessness	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083362 14/12/2022 VI-083361 16/12/2022 VI-083576	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 6,000.00 Revenue 4,000.00 Revenue 439.62 Revenue 2,000.00 Revenue 5,760.00 Revenue	FERA FERA Fibre Management Ltd First Light Festival C.I.C. First Light Festival C.I.C. Flagship Housing Group Ltd Flagship Housing Group Ltd Flixton St Cross and St Margarets PC Flowbird Smart City UK Ltd
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing Communities, Leisure and Tourism Transport	Port Health Authority Port Health Authority Miscellaneous Property Miscellaneous Property Decomic Development Homelessness Homelessness Revenue Grants Parking Services	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable Grants & Contributions Expenditure Software Maintenance Vandalism	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083362 14/12/2022 VI-083361 16/12/2022 VI-083576 09/12/2022 VI-083121 06/12/2022 VI-060863	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 6,000.00 Revenue 4,000.00 Revenue 439.62 Revenue 2,000.00 Revenue 5,760.00 Revenue	FERA FERA FIBRA FI
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing Communities, Leisure and Tourism Transport Transport	Port Health Authority Port Health Authority Miscellaneous Property Miscellaneous Property Miscellaneous Property Economic Development Homelessness Homelessness Revenue Grants Parking Services Parking Services	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services Premises Expenses	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable Grants & Contributions Expenditure Software Maintenance	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-083654 13/12/2022 VI-083362 14/12/2022 VI-083367 09/12/2022 VI-083121 06/12/2022 VI-083121 06/12/2022 VI-060863 21/12/2022 VI-07597	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 2,000.00 Revenue 5,760.00 Revenue 650.00 Revenue 650.00 Revenue	FERA FERA FIBRA FI
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing Communities, Leisure and Tourism Transport Transport Housing	Port Health Authority Port Health Authority Miscellaneous Property Miscellaneous Property Deconomic Development Homelessness Homelessness Revenue Grants Parking Services Parking Services Private Sector Housing	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services Premises Expenses Supplies and Services Premises Expenses Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable Grants & Contributions Expenditure Software Maintenance Vandalism Grants & Contributions Expenditure	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082664 13/12/2022 VI-083361 16/12/2022 VI-083361 16/12/2022 VI-083161 06/12/2022 VI-08063 21/12/2022 VI-08063	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 4,000.00 Revenue 439.62 Revenue 2,000.00 Revenue 5,760.00 Revenue 871.48 Revenue 650.00 Revenue 2,126.25 Revenue	FERA FİBRA FİBRA FİBRA FİBRA FİBRA FİBRA FİBRA FİBRA FİBRA FİBRA FİRA FİRA FİRA FİRA FİRA FİRA FİRA Fİ
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing Communities, Leisure and Tourism Transport Transport Housing Communities, Leisure and Tourism Communities, Leisure and Tourism Leader Resources	Port Health Authority Port Health Authority Miscellaneous Property Miscellaneous Property Miscellaneous Property Decommic Development Homelessness Homelessness Revenue Grants Parking Services Parking Services Parking Services Private Sector Housing Community Development Management and Support Management and Support	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services Supplies and Services Premises Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable Grants & Contributions Expenditure Software Maintenance Vandalism Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Legal Fees Other Ext Provided Services	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083361 16/12/2022 VI-083361 16/12/2022 VI-083361 10/12/2022 VI-083161 06/12/2022 VI-08063 21/12/2022 VI-083601 09/12/2022 VI-083601 09/12/2022 VI-083601 09/12/2022 VI-083601	2,505.00 Revenue 3,247.00 Revenue 325.00 Revenue 11,146.00 Revenue 6,000.00 Revenue 4,000.00 Revenue 2,000.00 Revenue 5,760.00 Revenue 871.48 Revenue 655.00 Revenue 2,126.25 Revenue 1,750.00 Revenue	FERA FIERA Fibre Management Ltd First Light Festival C.I.C. First Light Festival C.I.C. Flagship Housing Group Ltd Flagship Housing Group Ltd Flagship Housing Group Ltd Flixton St Cross and St Margarets PC Flowbird Smart City UK Ltd Flowbird Smart City UK Ltd Flowline Football Fun Factory Francis Taylor Building G4S Cash Services (UK) Ltd
Community Health Community Health Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing Housing Communities, Leisure and Tourism Transport Housing Communities, Leisure and Tourism Leader Resources Communities, Leisure and Tourism Leader Resources Communities, Leisure and Tourism	Port Health Authority Port Health Authority Miscellaneous Property Miscellaneous Property Miscellaneous Property Economic Development Homelessness Homelessness Revenue Grants Parking Services Parking Services Private Sector Housing Community Development Management and Support Management and Support Community Development Community Development	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash In Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees Asbestos Grant Consultants Rents Payable Rents Payable Grants & Contributions Expenditure Software Maintenance Vandalism Grants & Contributions Expenditure Grants & Contributions Expenditure Legal Fees Other Ext Provided Services Miscellaneous Other Services	16/12/2022 VI-083459 23/12/2022 VI-083767 20/12/2022 VI-083273 09/12/2022 VI-082654 13/12/2022 VI-083362 14/12/2022 VI-083361 16/12/2022 VI-083376 09/12/2022 VI-083376 09/12/2022 VI-080663 21/12/2022 VI-083659 20/12/2022 VI-083601 09/12/2022 VI-083601 09/12/2022 VI-083601 09/12/2022 VI-083601 09/12/2022 VI-083601 09/12/2022 VI-081844 20/12/2022 VI-081844	2,505.00 Revenue 3,247.00 Revenue 3,25.00 Revenue 11,146.00 Revenue 6,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 2,000.00 Revenue 5,760.00 Revenue 650.00 Revenue 650.00 Revenue 1,750.00 Revenue 472.62 Revenue 1,050.00 Revenue	FERA FIBRA Fibre Management Ltd First Light Festival C.I.C. First Light Festival C.I.C. Flagship Housing Group Ltd Flagship Housing Group Ltd Flagship Housing Group Ltd Flixton St Cross and St Margarets PC Flowbird Smart City UK Ltd Flowhird Smart City UK Ltd Flowhire Football Fun Factory Francis Taylor Building G4S Cash Services (UK) Ltd Galpee Ltd T/A Ashro Promotions
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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	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083729	490.48 Revenue	Graham
Housing Revenue Account		Supplies and Services	General Purchases	23/12/2022 VI-083728	3,460.24 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083922	2,844.03 Revenue	
Housing Revenue Account		Supplies and Services	General Purchases	29/12/2022 VI-083730	5,489.01 Revenue	
Leader	Corporate and Democratic Managemen		Rail Travel	12/12/2022 VI-083404	363.00 Revenue	
Housing Boyonus Assount	Private Sector Housing HRA Special Services	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure Consultants	09/12/2022 VI-083173 16/12/2022 VI-083337		Greenfuture Solutions Greenacre Recruitment Ltd
Housing Revenue Account Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/12/2022 VI-083335		Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/12/2022 VI-083646		Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2022 VI-083645		Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/12/2022 VI-083976		Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/12/2022 VI-083978		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 Developm	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		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/12/2022 VI-082728		Hales Group Limited
Resources	Management and Support	Employee Expenses	Contract Staff	13/12/2022 VI-081667		Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/12/2022 VI-082005		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/12/2022 VI-083510		Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	16/12/2022 VI-077091		Hales Group Limited
Resources	Management and Support	Supplies and Services	Furniture and Equipment	29/12/2022 VI-083939	3,154.17 Revenue	
Housing Revenue Account Housing Revenue Account	HRA Special Services HRA Special Services	Supplies and Services Supplies and Services	Consultants Surveyor Fees	16/12/2022 VI-065161 09/12/2022 VI-082883		Hamson Barron Smith Harrison Group Environmental Ltd
Housing Revenue Account	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	19/12/2022 VI-083610		Harrison Woodrow Plumbing & Heating Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses		16/12/2022 VI-083550		Heatlink Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	23/12/2022 VI-083931	448.00 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Architect Fees	20/12/2022 VI-083649	32,139.26 Revenue	
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2022 VI-083780		Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/12/2022 VI-083240		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		Lucas House Hotel
Deputy Leader and Economic Developm		Supplies and Services	Hospitality	05/12/2022 VI-083272		House of Commons
The Environment	Environmental Protection	Supplies and Services	Consultants	23/12/2022 VI-083061		Hydrock Consultants Ltd
Deputy Leader and Economic Developm		Supplies and Services	Consultants	16/12/2022 VI-083563		Identity Web Design
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	29/12/2022 VI-079879	16,007.51 Revenue	
Housing Revenue Account Communities, Leisure and Tourism	HRA Special Services Revenue Grants	Supplies and Services Supplies and Services	Consultants Grants & Contributions Expenditure	16/12/2022 VI-083561 29/12/2022 VI-083964	2,000.00 Revenue 770.00 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	09/12/2022 VI-083964 09/12/2022 VI-083041		Insight Direct (UK) Ltd
Deputy Leader and Economic Developm		Supplies and Services	Consultants	13/12/2022 VI-083434	10,000.00 Revenue	
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2022 VI-083944	2,450.00 Revenue	
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	29/12/2022 VI-084040		Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022 VI-083302		Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022 VI-083207		Ipswich Borough Council
Customer Services and Operational Part	t 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	
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	02/12/2022 VI-082744		James Aldridge Chartered Surveyors
Housing	Homelessness	Premises Expenses	Rents Payable	29/12/2022 VI-084063		James Adam Property Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/12/2022 VI-083909	1,900.00 Revenue	
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	23/12/2022 VI-083836		Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	23/12/2022 VI-083837		Jennings of Lowestoft
Housing Revenue Account Housing Revenue Account	HRA Repairs and Maintenance HRA Repairs and Maintenance	Premises Expenses Supplies and Services	HRA Oil Heating General Purchases	07/12/2022 VI-082923 23/12/2022 VI-083908	308.13 Revenue 506.44 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/12/2022 VI-003908 05/12/2022 VI-079928		JLA Total Care Ltd
Deputy Leader and Economic Developm		Supplies and Services	Consultants	02/12/2022 VI-079928 02/12/2022 VI-082578		K Balls t/a AJK Properties
Leader	Management and Support	Supplies and Services	Legal Fees	29/12/2022 VI-083849	3,000.00 Revenue	
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/12/2022 VI-083765	1,800.00 Capital	
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	06/12/2022 VI-082546	4,452.00 Revenue	
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	13/12/2022 VI-082961	1,324.00 Revenue	
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		Kingsley House Hotel
		Premises Expenses	Rents Payable	06/12/2022 VI-082346		Kingsley House Hotel
Housing	Homelessness			13/12/2022 VI-083289	4 864 00 Revenue	Kirton & Falkenham Recreation Ground Cttee
Housing Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS			
Housing Communities, Leisure and Tourism Community Health	Parks and Gardens Port Health Authority	Supplies and Services Supplies and Services	Furniture and Equipment	02/12/2022 VI-082812	411.54 Revenue	Klipspringer Instrumentation
Housing Communities, Leisure and Tourism Community Health Community Health	Parks and Gardens Port Health Authority Port Health Authority	Supplies and Services Supplies and Services Supplies and Services	Furniture and Equipment Furniture and Equipment	02/12/2022 VI-082812 12/12/2022 VI-083385	411.54 Revenue 411.54 Revenue	Klipspringer Instrumentation Klipspringer
Housing Communities, Leisure and Tourism Community Health Community Health Customer Services and Operational Par	Parks and Gardens Port Health Authority Port Health Authority t Management and Support	Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Furniture and Equipment Furniture and Equipment Telephone Calls/Data/Broadband	02/12/2022 VI-082812 12/12/2022 VI-083385 21/12/2022 VI-083559	411.54 Revenue 411.54 Revenue 1,641.47 Revenue	Klipspringer Instrumentation Klipspringer Koris Ltd
Housing Communities, Leisure and Tourism Community Health Community Health Customer Services and Operational Par Housing Revenue Account	Parks and Gardens Port Health Authority Port Health Authority t Management and Support HRA Special Services	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Furniture and Equipment Furniture and Equipment Telephone Calls/Data/Broadband Software Purchases	02/12/2022 VI-082812 12/12/2022 VI-083385 21/12/2022 VI-083559 06/12/2022 VI-082788	411.54 Revenue 411.54 Revenue 1,641.47 Revenue 1,500.00 Revenue	Klipspringer Instrumentation Klipspringer Koris Ltd Peter Krelle Associates Ltd
Housing Communities, Leisure and Tourism Community Health Community Health Customer Services and Operational Par	Parks and Gardens Port Health Authority Port Health Authority It Management and Support HRA Special Services Management and Support	Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Furniture and Equipment Furniture and Equipment Telephone Calls/Data/Broadband	02/12/2022 VI-082812 12/12/2022 VI-083385 21/12/2022 VI-083559	411.54 Revenue 411.54 Revenue 1,641.47 Revenue 1,500.00 Revenue 337.50 Revenue	Klipspringer Instrumentation Klipspringer Koris Ltd

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/12/2022 VI-082792		Leiston Worry Tree
Resources	Management and Support	Supplies and Services	Furniture and Equipment	23/12/2022 VI-083662	824.10 Revenue	Lets Connect IT Solutions Ltd
Communities, Leisure and Tourism	Revenue Grants	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	
Community Health	Port Health Authority	Supplies and Services	General Purchases	20/12/2022 VI-083670	468.50 Revenue	
	Homelessness	Premises Expenses	Rents Payable	06/12/2022 VI-082639	398.67 Revenue	
Housing						
Housing	Homelessness	Premises Expenses	Rents Payable	13/12/2022 VI-083298	398.67 Revenue	
Housing	Homelessness	Premises Expenses	Rents Payable	23/12/2022 VI-083835	401.68 Revenue	
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		Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Conference Fees	12/12/2022 VI-083128		Local Government Association
	HRA Repairs and Maintenance		Asbestos			
Housing Revenue Account		Premises Expenses		06/12/2022 VI-082815	502.42 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/12/2022 VI-082819		Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/12/2022 VI-082821		Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/12/2022 VI-082813	877.32 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2022 VI-083693	846.67 Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2022 VI-083689		Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2022 VI-083701		Lucion Environmental Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	09/12/2022 VI-083024		MACC International Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022 VI-083484		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		Marine Management Organisation
Community Health	Port Health Authority	Supplies and Services Supplies and Services	Corporate Subscriptions	13/12/2022 VI-082920		Maritime Cargo Processing plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2022 VI-084015		Martlesham Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	09/12/2022 VI-082871		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		Measured Brilliance Ltd
Deputy Leader and Economic Developr		Supplies and Services	Consultants	13/12/2022 VI-083356		MENTA - Mid Anglian Enterpirse Agency Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	01/12/2022 VI-081899		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		Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	20/12/2022 VI-083462		Mobile Mini UK Ltd
Housing						
	Homelessness	Premises Expenses	Cleaning Materials	20/12/2022 VI-083627	289.60 Revenue	
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/12/2022 VI-082886		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		National Coastwatch Felixstowe
Deputy Leader and Economic Developr		Premises Expenses	Rents Payable	20/12/2022 VI-083481		Need 2 Store Ltd
Deputy Leader and Economic Developr		Supplies and Services	Postages	07/12/2022 VI-082104		Quadient UK Ltd - Formerly Neopost Ltd
Customer Services and Operational Par		Supplies and Services	Hardware Maintenance	23/12/2022 VI-081360		Quadient UK Ltd - Formerly Neopost UK
Customer Services and Operational Par	rt 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 Developr	n 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		Nico Manufacturing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/12/2022 VI-082781		Noise Solution CIC
Customer Services and Operational Par		Supplies and Services	Software Purchases	06/12/2022 VI-082698	1,009.61 Revenue	
Leader	Management and Support	Supplies and Services	Legal Fees	01/12/2022 VI-084118		Norfolk County Council
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	16/12/2022 VI-083353		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	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022 VI-064231		Norse Commercial Services Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	19/12/2022 VI-064233		Norse Commercial Services Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	07/12/2022 VI-082874		Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	23/12/2022 VI-083773		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		Northumbrian Water Ltd
Deputy Leader and Economic Developr		Supplies and Services	Other Ext Provided Services	13/12/2022 VI-080170		NWES Property Services Ltd
Deputy Leader and Economic Developr		Supplies and Services	Other Ext Provided Services	13/12/2022 VI-080171		NWES Property Services Ltd
Deputy Leader and Economic Developr		Supplies and Services	Other Ext Provided Services	08/12/2022 VI-080168		NWES Property Services Ltd
Deputy Leader and Economic Developr		Supplies and Services	Other Ext Provided Services	08/12/2022 VI-080169		NWES Property Services Ltd
Deputy Leader and Economic Developr	n 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 Developr		Supplies and Services	Other Ext Provided Services	08/12/2022 VC-002325		NWES Property Services Ltd
Deputy Leader and Economic Developr		Supplies and Services	Other Ext Provided Services	08/12/2022 VI-080260		NWES Property Services Ltd
Deputy Leader and Economic Developr		Supplies and Services	Other Ext Provided Services Other Ext Provided Services	08/12/2022 VI-080200 08/12/2022 VI-082555		NWES Property Services Ltd
Deputy Leader and Economic Developr	ii wiisceiialieuus Flupelly	Supplies and Services	Other Ext Florided Services	00/12/2022 VI-002000	10,020.00 Revenue	INVIES Froperty Services Liu

Communities, Leisure and Tourism Housing	Beach Homelessness	Holding Account - Cash Out Premises Expenses	Capital Expenditure	06/12/2022 VI-082215 09/12/2022 VI-081795	4,996.21 Capital	
Housing	Homelessness	Premises Expenses Premises Expenses	HRA Door Entry/Security HRA Door Entry/Security	13/12/2022 VI-081795		Oakpark Security Systems Ltd Oakpark Security Systems Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	23/12/2022 VI-083738		Oak Tree Management & Training Ltd
Deputy Leader and Economic Develo		Supplies and Services	Furniture and Equipment	16/12/2022 VI-083274	2,790.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Stationery	16/12/2022 VI-083468	1,955.97 Revenue	
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		Old Felixstowe Community Association
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2022 VI-082687	387.90 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	23/12/2022 VI-083788	1,200.00 Revenue	
Housing	Homelessness	Premises Expenses	Rents Payable	23/12/2022 VI-083858		Orwell Housing Association
Deputy Leader and Economic Develo		Holding Account - Cash Out	Capital Expenditure	20/12/2022 VI-083598		Overton Surveying
Community Health Planning and Coastal Management	Food and Safety Coastal Management	Employee Expenses Holding Account - Cash Out	Contract Staff Capital Expenditure	02/12/2022 VI-082736 07/12/2022 VI-082858		The Oyster Partnership The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure Capital Expenditure	07/12/2022 VI-082636 07/12/2022 VI-082624		The Oyster Partnership
Deputy Leader and Economic Develo		Employee Expenses	Contract Staff	07/12/2022 VI-082623		The Oyster Partnership
Deputy Leader and Economic Develo		Employee Expenses	Contract Staff	07/12/2022 VI-082622		The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2022 VI-082335		The Oyster Partnership
Deputy Leader and Economic Develo		Employee Expenses	Contract Staff	09/12/2022 VI-082860		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		The Oyster Partnership
Deputy Leader and Economic Develo		Employee Expenses	Contract Staff	20/12/2022 VI-083643		The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	20/12/2022 VI-083642		The Oyster Partnership
Deputy Leader and Economic Develo		Employee Expenses	Contract Staff	20/12/2022 VI-083641		The Oyster Partnership
Deputy Leader and Economic Develo		Employee Expenses	Contract Staff	20/12/2022 VI-083425		The Oyster Partnership
Deputy Leader and Economic Develo		Employee Expenses	Contract Staff	29/12/2022 VI-083427		The Oyster Partnership
Communities, Leisure and Tourism	Caravan and Camping Sites Management and Support	Premises Expenses Employee Expenses	Building Services - Responsive Maintenance HR Corporate Training	13/12/2022 VI-083202		T Partridge Electrical Ltd People focused training & Solutions Ltd
Resources Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/12/2022 VI-083502 13/12/2022 VI-082787		Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	20/12/2022 VI-082787 20/12/2022 VI-083047		Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services Supplies and Services	Consultants	20/12/2022 VI-083047 20/12/2022 VI-083050		Perfect Circle JV Ltd
Deputy Leader and Economic Develo		Premises Expenses	Building Services - Planned Maintenance	09/12/2022 VI-083336		Phoenix Plants & Landscapes
Communities. Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	29/12/2022 VI-083352	1.661.09 Revenue	
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/12/2022 VI-083562	20,942.00 Capital	
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/12/2022 VI-083635		Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	29/12/2022 VI-083695	11,845.09 Revenue	
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	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	07/12/2022 VI-083496	9,537.29 Revenue	
Deputy Leader and Economic Develo		Supplies and Services	Artists Fees	29/12/2022 VI-083632	750.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083533		Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083802		Polycastle NU-Span
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/12/2022 VI-083123		The Police Community Clubs of Great Britain
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/12/2022 VI-083122		The Police Community Clubs of Great Britain
Community Health Community Health	Port Health Authority Port Health Authority	Premises Expenses Premises Expenses	Rents Payable Rents Payable	13/12/2022 VI-082782 13/12/2022 VI-082802	23,962.25 Revenue 15,357.20 Revenue	
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	12/12/2022 VI-082802 12/12/2022 VI-083407	667.00 Revenue	
Housing and Coastal Management	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2022 VI-083237		4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2022 VI-084079		4Principles Construction Ltd
Customer Services and Operational F		Holding Account - Cash Out	Capital Expenditure	20/12/2022 VI-082668		
Customer Services and Operational F		Holding Account - Cash Out	Capital Expenditure	20/12/2022 VI-082669		Proximity Futures Ltd
Customer Services and Operational F		Holding Account - Cash Out	Capital Expenditure	29/12/2022 VI-082694		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		Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022 VI-083498		Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/12/2022 VI-082706		Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/12/2022 VI-083771		Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/12/2022 VI-083080	60,882.33 Revenue	
Housing	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	07/12/2022 VI-082762 07/12/2022 VI-082761		Peter Ramsey General Building Peter Ramsey General Building
Housing Housing	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	07/12/2022 VI-082761 07/12/2022 VI-082760		Peter Ramsey General Building Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	07/12/2022 VI-082759		Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	09/12/2022 VI-080787		Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022 VI-082651		Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022 VI-082915		Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022 VI-082861		Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2022 VI-082839		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		Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083787		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		Real Estates East Anglia Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	External Printing	21/12/2022 VI-083755		Red Hot Media Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/12/2022 VI-082714		Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/12/2022 VI-082713		Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/12/2022 VI-082709		Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	02/12/2022 VI-082707		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		Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/12/2022 VI-083094	3,097.50 Revenue	
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/12/2022 VI-083096	2,507.50 Revenue	
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	
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/12/2022 VI-083490	3,097.50 Revenue	
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/12/2022 VI-083488	4,275.00 Revenue	
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	
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		07/12/2022 VI-083038		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		Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022 VI-083034		Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022 VI-083033		Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022 VI-083031		Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022 VI-083027		Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/12/2022 VI-083021		Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/12/2022 VI-083051		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		Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/12/2022 VI-083044		Riverside Truck Rental Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/12/2022 VI-082818	866.40 Revenue	
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure		131,712.23 Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure		115,099.63 Capital	Rock Merchanting 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		Royal Institute of British Architects
Leader	Corporate and Democratic Manageme		Postages	08/12/2022 VI-082296	418.56 Revenue	
Leader	Corporate Management	Supplies and Services	Postages	08/12/2022 VI-082299	1,099.56 Revenue	
Leader	Corporate and Democratic Manageme		Postages	09/12/2022 VI-082224	318.56 Revenue	
Community Health	Port Health Authority	Supplies and Services	Postages	08/12/2022 VI-082297	624.79 Revenue	
Leader	Corporate and Democratic Manageme		Postages	30/12/2022 VI-083193	993.13 Revenue	
Leader	Corporate and Democratic Manageme		Postages	16/12/2022 VI-084074	845.78 Revenue	
Leader	Corporate and Democratic Manageme		Postages	15/12/2022 VI-063934	281.74 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Postages	29/12/2022 VI-084137	560.17 Revenue	
Leader	Corporate and Democratic Manageme		Postages	29/12/2022 VC-000862	-845.78 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Postages	09/12/2022 VI-081831	1,690.95 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Postages	09/12/2022 VI-082733	1,391.71 Revenue	
Leader	Corporate and Democratic Manageme		Postages	14/12/2022 VI-082752	845.78 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Postages	14/12/2022 VC-002451	-560.17 Revenue	
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	02/12/2022 VI-082703		Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/12/2022 VI-082593		Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	13/12/2022 VI-083326		Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses Employee Expenses	Officer Professional Subscriptions	13/12/2022 VI-083329		Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/12/2022 VI-083984		Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/12/2022 VI-082539		RSA Geotechnics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services Supplies and Services	Grants & Contributions Expenditure	21/12/2022 VI-083741		Rushmere St Andrew PC
Deputy Leader and Economic Developm		Premises Expenses		23/12/2022 VI-083741 23/12/2022 VI-083554		M A Salmon Services
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/12/2022 VI-063554 07/12/2022 VI-079459		Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services Supplies and Services	Bank Fees	07/12/2022 VI-079459 07/12/2022 VI-081332		Santander Corporate Bank Santander Corporate Bank
Deputy Leader and Economic Developm		Supplies and Services Supplies and Services	Marketing & Promotions	29/12/2022 VI-081332 29/12/2022 VI-083952		Satsuma Creative Limited
Deputy Leader and Economic Developm		Supplies and Services Supplies and Services	Miscellaneous Other Services	14/12/2022 VI-083458	2,475.00 Revenue 2,600.00 Revenue	
Communities. Leisure and Tourism	Community Development	Supplies and Services Supplies and Services	Grants & Contributions Expenditure	16/12/2022 VI-083458 16/12/2022 VI-083523		Schools Out Activities Ltd
Customer Services and Operational Part		Supplies and Services Supplies and Services	Consultants	21/12/2022 VI-083683		Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	16/12/2022 VI-083371		Sharp Business Systems UK PLC
Sommany Hould	. or croater reactionty	Cappines and Convices	gri notocopying/oddining	VI 00007 I	301.20 Novelide	Sharp Dadiness Gystems of FEO

	Management and Cuppert	Supplies and Services	Legal Fees	09/12/2022 VI-083053	1,184.00 Revenue	Charna Britahard
Leader Leader	Management and Support Management and Support	Supplies and Services Supplies and Services	Legal Fees Legal Fees	29/12/2022 VI-083876	388.50 Revenue	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022 VI-083393	310.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	02/12/2022 VI-082666	1,609.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	06/12/2022 VI-081961	4,435.76 Revenue	
Housing Revenue Account	HRA Cost of Capital and Similar Chard		Capital Expenditure	14/12/2022 VI-083482	514.00 Capital	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/12/2022 VI-003402	352.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/12/2022 VI-003403	3,968.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	14/12/2022 VI-083492	3,844.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	16/12/2022 VI-083586	3,064.00 Revenue	
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/12/2022 VI-003500 16/12/2022 VI-083524		SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2022 VI-082928		Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083795		Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083902		Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083890		Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	20/12/2022 VI-074929		Snape Maltings Trading Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	14/12/2022 VI-083281		Robert Sneesby Health and Safety Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/12/2022 VI-083507		Sodexo Motivation Solutions UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/12/2022 VI-083162		Southwold & Waveney Valley Regeneration
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2022 VI-083431		Southwold and Aldeburgh Theatre Ltd
Deputy Leader and Economic Developr		Holding Account - Cash Out	Capital Expenditure	13/12/2022 VI-083442		P J Spillings (Builders) Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/12/2022 VI-083133	1,600.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	16/12/2022 VI-082897		Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	16/12/2022 VI-083473		Stannah Lift Service Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	14/12/2022 VI-063589		St Luke's Church and Community Centre
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	23/12/2022 VI-083526		Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	23/12/2022 VI-083525		Storetec Services Limited
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	13/12/2022 VI-083418	2,408.60 Revenue	
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Recruitment Advertising	06/12/2022 VI-082130		Suffolk County Council
Leader	Corporate and Democratic Manageme		Recruitment Advertising	06/12/2022 VI-064779		Suffolk County Council
Customer Services and Operational Par		Supplies and Services	Telephone Calls/Data/Broadband	09/12/2022 VI-064980		Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/12/2022 VI-081698		Suffolk County Council
Deputy Leader and Economic Developr		Supplies and Services	Grants & Contributions Expenditure	14/12/2022 VI-083205		Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	16/12/2022 VI-083544		Suffolk County Council
The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	20/12/2022 VI-083054		Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	23/12/2022 VI-083824		Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments		10,674,799.00 Revenue	
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/12/2022 VI-073086		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	
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/12/2022 VI-078082	1,273,524.40 Revenue	
Communities, Leisure and Tourism						
	Community Development					
	Community Development 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 Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	20/12/2022 VI-083579 09/12/2022 VI-083142	427.50 Revenue 3,547.00 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd
Communities, Leisure and Tourism Customer Services and Operational Par	Community Development t Management and Support	Supplies and Services Supplies and Services Premises Expenses	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Libraries IPS Ltd
Communities, Leisure and Tourism Customer Services and Operational Par Excluded	Community Development t Management and Support Holding Accounts	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062 15/12/2022 VI-073073	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Libraries IPS Ltd Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism Customer Services and Operational Par Excluded Communities, Leisure and Tourism	Community Development t Management and Support Holding Accounts Community Development	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments Grants & Contributions Expenditure	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062 15/12/2022 VI-073073 13/12/2022 VI-083432	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue 2,210.00 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Libraries IPS Ltd Suffolk Police & Crime Commissioner Suffolk Wildlife Trust
Communities, Leisure and Tourism Customer Services and Operational Pal Excluded Communities, Leisure and Tourism Customer Services and Operational Pal	Community Development t Management and Support Holding Accounts Community Development t Management and Support	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments Grants & Contributions Expenditure Software Purchases	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062 15/12/2022 VI-073073 13/12/2022 VI-083432 29/12/2022 VI-084020	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue 2,210.00 Revenue 2,881.50 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Libraries IPS Ltd Suffolk Delice & Crime Commissioner Suffolk Wildlife Trust SureCloud Limited
Communities, Leisure and Tourism Customer Services and Operational Par Excluded Communities, Leisure and Tourism Customer Services and Operational Par Communities, Leisure and Tourism	Community Development t Management and Support Holding Accounts Community Development t Management and Support Community Development	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments Grants & Contributions Expenditure Software Purchases Grants & Contributions Expenditure	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062 15/12/2022 VI-073073 33/12/2022 VI-083432 29/12/2022 VI-084020 02/12/2022 VI-082724	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue 2,210.00 Revenue 2,881.50 Revenue 2,392.01 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Diraries IPS Ltd Suffolk Delice & Crime Commissioner Suffolk Wildlife Trust SureCloud Limited Sweffling Village Hall
Communities, Leisure and Tourism Customer Services and Operational Pai Excluded Communities, Leisure and Tourism Customer Services and Operational Pai Communities, Leisure and Tourism Housing Revenue Account	Community Development t Management and Support Holding Accounts Community Development t Management and Support Community Development HRA Repairs and Maintenance	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Premises Expenses	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments Grants & Contributions Expenditure Software Purchases Grants & Contributions Expenditure Building Services - Responsive Maintenance	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062 15/12/2022 VI-073073 13/12/2022 VI-083432 29/12/2022 VI-084020 02/12/2022 VI-082724 23/12/2022 VI-083872	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue 2,210.00 Revenue 2,881.50 Revenue 2,392.01 Revenue 900.00 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Libraries IPS Ltd Suffolk Delice & Crime Commissioner Suffolk Wildlife Trust SureCloud Limited Sweffling Village Hall 14 Survey Limited
Communities, Leisure and Tourism Customer Services and Operational Pat Excluded Communities, Leisure and Tourism Customer Services and Operational Pat Communities, Leisure and Tourism Housing Revenue Account Housing	Community Development t Management and Support Holding Accounts Community Development t Management and Support Community Development HRA Repairs and Maintenance Private Sector Housing	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Premises Expenses Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments Grants & Contributions Expenditure Software Purchases Grants & Contributions Expenditure Building Services - Responsive Maintenance DFG/RG REFCUS Expenditure	20/12/2022 VI-083579 09/12/2022 VI-0843142 29/12/2022 VI-084062 15/12/2022 VI-073073 13/12/2022 VI-08432 29/12/2022 VI-084020 02/12/2022 VI-088724 23/12/2022 VI-083872 06/12/2022 VI-083873	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue 2,210.00 Revenue 2,881.50 Revenue 2,392.01 Revenue 900.00 Revenue 9,293.40 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Libraries IPS Ltd Suffolk Delice & Crime Commissioner Suffolk Wildlife Trust SureCloud Limited Sweffling Village Hall T4 Survey Limited T A K Building Maintenance Ltd
Communities, Leisure and Tourism Customer Services and Operational Par Excluded Communities, Leisure and Tourism Customer Services and Operational Par Communities, Leisure and Tourism Housing Revenue Account Housing Housing	Community Development t Management and Support Holding Accounts Community Development t Management and Support Community Development HRA Repairs and Maintenance Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Supplies and Services Premises Expenses Supplies and Services Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments Grants & Contributions Expenditure Software Purchases Grants & Contributions Expenditure Building Services - Responsive Maintenance DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062 15/12/2022 VI-073073 13/12/2022 VI-084343 29/12/2022 VI-084202 02/12/2022 VI-082724 23/12/2022 VI-082913 07/12/2022 VI-0829813	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue 2,210.00 Revenue 2,881.50 Revenue 9,00.00 Revenue 9,293.40 Revenue 4,681.71 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Diarries IPS Ltd Suffolk Police & Crime Commissioner Suffolk Wildlife Trust SureCloud Limited Sweffling Village Hall T4 Survey Limited T A K Building Maintenance Ltd T A K Building Maintenance Ltd
Communities, Leisure and Tourism Customer Services and Operational Pai Excluded Communities, Leisure and Tourism Customer Services and Operational Pai Communities, Leisure and Tourism Housing Revenue Account Housing Housing Housing Housing	Community Development t Management and Support Holding Accounts Community Development t Management and Support Community Development HRA Repairs and Maintenance Private Sector Housing Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Premises Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure Rents Payable Payments Grants & Contributions Expenditure Software Purchases Grants & Contributions Expenditure Building Services - Responsive Maintenance DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	20/12/2022 VI-083579 09/12/2022 VI-083142 29/12/2022 VI-084062 15/12/2022 VI-084062 15/12/2022 VI-08402 20/12/2022 VI-084020 02/12/2022 VI-084020 02/12/2022 VI-088724 23/12/2022 VI-088718 07/12/2022 VI-082913 07/12/2022 VI-082987 09/12/2022 VI-083180	427.50 Revenue 3,547.00 Revenue 1,300.00 Revenue 1,837,444.00 Revenue 2,210.00 Revenue 2,881.50 Revenue 2,392.01 Revenue 900.00 Revenue 9,293.40 Revenue 4,681.71 Revenue 4,774.70 Revenue	Suffolk Family Carers Ltd Suffolk Libraries IPS Ltd Suffolk Libraries IPS Ltd Suffolk Delice & Crime Commissioner Suffolk Wildlife Trust SureCloud Limited Sweffling Village Hall T 4 Survey Limited T A K Building Maintenance Ltd T A K Building Maintenance Ltd T A K Building Maintenance Ltd T A K Building Maintenance Ltd
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Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/12/2022 VI-082900	2,116.70 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083574	2,815.16 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083536	526.08 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083535	6,986.73 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083471	372.18 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/12/2022 VI-083584	8,774.13 Revenue	
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/12/2022 VI-083668		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 Pavable	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 Develop		Supplies and Services	Postages	13/12/2022 VI-076726		Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Gas	14/12/2022 VI-083251	20,805.22 Revenue	
Leader	Corporate and Democratic Manageme		Other Ext Provided Services	16/12/2022 VI-083147	1,284.49 Revenue	
Resources	Management and Support	Premises Expenses	Electricity	29/12/2022 VI-083953	272,813.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	16/12/2022 VI-083344	298.44 Revenue	
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/12/2022 VI-083394	271.99 Revenue	
	Homelessness	Employee Expenses	Contract Staff	07/12/2022 VI-083025	3,832.00 Revenue	
Housing	Homelessness					
Housing		Employee Expenses	Contract Staff	07/12/2022 VI-083022	4,456.00 Revenue	
Deputy Leader and Economic Develop		Employee Expenses	Contract Staff	09/12/2022 VI-082991	2,394.00 Revenue	
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	14/12/2022 VI-082808	3,841.83 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/12/2022 VI-082875	742.00 Revenue	
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	09/12/2022 VI-083140		East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	23/12/2022 VI-083783		Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	23/12/2022 VI-083719		Webster & Soanes Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2022 VI-083619	12,273.00 Revenue	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/12/2022 VI-083179		Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/12/2022 VI-083906		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		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		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		Witnesham & Swilland PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/12/2022 VI-083594		Woodbridge Town Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2022 VI-083616	847.00 Revenue	
Customer Services and Operational Pa		Supplies and Services	Stationery	13/12/2022 VI-081358	1.345.97 Revenue	
Deputy Leader and Economic Developi		Premises Expenses	Other General Premises Expenses	02/12/2022 VI-082652	1,100.00 Revenue	
Communities. Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2022 VI-083943		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	
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Insurance Premiums	23/12/2022 VI-082797		Zurich Insurance Plc - Navigators & General
The following payments are in respect of	of the County Sports Partnership for which	ch 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 Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism	County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership County Sports Partnership	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	General Purchases General Purchases Marketing & Promotions Grants & Contributions Expenditure General Purchases Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure	02/12/2022 VI-082735 13/12/2022 VI-083195 09/12/2022 VI-083026 09/12/2022 VI-083061 02/12/2022 VI-082663 23/12/2022 VI-083277 23/12/2022 VI-083871 23/12/2022 VI-083873 13/12/2022 VI-083843 23/12/2022 VI-083843	447.10 Revenue Cresign Limited 3,155.00 Revenue Cresign Limited 420.00 Revenue Newmarket Academy 300.00 Revenue Semarket Academy 5,000.00 Revenue Sendat Priory School 2,450.00 Revenue Suffolk County FA Ltd 955.00 Revenue Suffolk Schools' Football Association 2,090.00 Revenue Summer lise Films 6,678.00 Revenue Volunteering Matters
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.