

Period 10 January 2023

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue Supplier Name
Resources	Management and Support	Employee Expenses	HR Corporate Training	17/01/2023	VI-084694	675.00	Revenue ABC Food Law Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	25/01/2023	VI-085261	3,900.00	Revenue ABP Marine Environmental Research Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	25/01/2023	VI-085260	700.00	Revenue ABP Marine Environmental Research Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Car Park Expenses	25/01/2023	VI-085399	750.00	Revenue ABP Marine Environmental Research Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084435	7,077.25	Revenue Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/01/2023	VI-084605	500.00	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084431	9,818.00	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084436	37,587.00	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084453	10,895.00	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084502	29,827.00	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084501	11,406.25	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084850	22,127.46	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084451	7,000.00	Revenue Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/01/2023	VI-074006	6,375.00	Revenue Access Community Trust
Resources	Management and Support	Employee Expenses	Qualification Training	31/01/2023	VI-085651	1,708.10	Revenue Act Now Training Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/01/2023	VI-085037	825.00	Revenue Adapt Limited
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	18/01/2023	VI-085038	825.00	Revenue Adapt Limited
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-084658	1,110.00	Revenue Advanced Automated Access Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/01/2023	VI-085530	421.81	Revenue AFC Kesgrave U13 Blue
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-083865	825.00	Capital Allman Woodcock Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-085028	1,000.00	Capital Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/01/2023	VI-084140	1,328.32	Revenue Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/01/2023	VI-084142	1,604.94	Revenue Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/01/2023	VI-084143	9,515.37	Revenue Amazon (AWS)
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	10/01/2023	VI-083747	386.16	Revenue Amazon Payments UK Limited (Business Acc)
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084250	371.16	Revenue Amazon Payments UK Limited (Business Acc)
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/01/2023	VI-084178	410.37	Revenue Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	20/01/2023	VI-084676	1,299.87	Revenue Amazon Payments UK Limited (Business Acc)
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	10/01/2023	VI-083821	571.82	Revenue M and C Engineering (Newbourne) Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	20/01/2023	VI-084880	615.82	Revenue M and C Engineering (Newbourne) Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	10/01/2023	VI-083552	520.00	Revenue Andrew Morton Associates Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/01/2023	VI-084313	30,209.47	Revenue Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/01/2023	VI-084314	10,416.63	Revenue Anglia Care Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	25/01/2023	VI-085231	513.74	Revenue Anglia Region Web Design
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/01/2023	VI-085467	2,964.90	Revenue Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084645	279.49	Revenue Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084646	279.00	Revenue Argos Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/01/2023	VI-085039	1,408.00	Revenue Ashby Herringfleet & Somerleyton P C
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	25/01/2023	VI-085125	1,139.43	Revenue T G Askew
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	31/01/2023	VI-081296	48,049.37	Capital Aspire Construction & Property Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-083357	2,187.70	Capital Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-083839	18,000.00	Capital Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-084374	2,088.75	Capital Associated British Ports
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084389	283.00	Revenue Association of Chartered Certified Accountants
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084234	283.00	Revenue Association of Chartered Certified Accountants
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	31/01/2023	VI-085541	495.00	Revenue Association of Electoral Administrators
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	17/01/2023	VI-084490	4,000.00	Revenue Association of Suffolk Museums
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084896	1,226.50	Revenue eScribers Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/01/2023	VC-002223	-1,000.00	Revenue Babergh District Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	10/01/2023	VI-084330	176,737.80	Revenue Badingham Playschool
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	10/01/2023	VI-084329	67,053.68	Revenue Badingham Playschool
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084564	1,139.77	Revenue Gordon Barber

The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/01/2023	VI-085520	1,033.68	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	31/01/2023	VI-085404	6,497.93	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	24/01/2023	VI-084203	886.00	Revenue	Mareth Bennett
Customer Services and Operational Part Leader	Operational Management	Supplies and Services	Legal Fees	10/01/2023	VI-083625	2,173.50	Revenue	Bevan Brittan LLP
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Legal Fees	17/01/2023	VI-084754	312.00	Revenue	Bevan Brittan LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Legal Fees	17/01/2023	VI-084753	2,204.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Operational Management	Supplies and Services	Legal Fees	20/01/2023	VI-084805	5,123.50	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-084798	14,857.83	Capital	BDB Pitmans LLP
Planning and Coastal Management Leader	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-082993	19,840.10	Capital	BDB Pitmans LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Legal Fees	20/01/2023	VI-085045	300.00	Revenue	Birketts LLP
Planning and Coastal Management Resources	Building Control	Supplies and Services	Software Maintenance	20/01/2023	VI-085423	920.02	Revenue	Bottomline
Resources	Tax Collection Cost	Customer and Client Receipts	Outside Scope Inspection Fees	06/01/2023	VI-083456	330.00	Revenue	Breckland Council
Housing Revenue Account	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/01/2023	VI-084312	1,935.48	Revenue	Breckland Council
Housing Revenue Account	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	17/01/2023	VI-084425	18,199.67	Revenue	Breckland Council
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084387	638.76	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/01/2023	VI-084375	260.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/01/2023	VI-084816	344.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-084820	425.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084975	830.47	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-084978	379.43	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084980	667.77	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-085415	344.16	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	27/01/2023	VI-085413	734.57	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	27/01/2023	VI-085411	527.92	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/01/2023	VI-085409	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-085408	830.69	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	27/01/2023	VI-085407	583.77	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	10/01/2023	VI-084223	476.57	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	17/01/2023	VI-084359	11,550.00	Revenue	Bristow Holland Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-083834	12,590.58	Capital	Brooks & Wood Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Legal Fees	27/01/2023	VI-085335	13,518.40	Revenue	Browne Jacobson LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-085205	953.62	Revenue	British Telecommunications plc
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-084535	953.62	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/01/2023	VI-085002	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/01/2023	VI-084376	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/01/2023	VI-085978	665.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/01/2023	VI-084698	2,100.00	Revenue	Building Partnerships Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085212	1,991.98	Revenue	Bungay Town Council
Communities, Leisure and Tourism Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-085251	390.85	Revenue	Buttercross Garden Café
Communities, Leisure and Tourism	Management and Support	Supplies and Services	Audit Fees	11/01/2023	VI-084088	1,100.00	Revenue	Cabinet Office
Housing	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-071710	2,000.00	Revenue	Campsea Ashe Parish Council
Housing Revenue Account	Homelessness	Supplies and Services	Consultants	10/01/2023	VI-084269	24,900.00	Revenue	Campbell Tickell Ltd
Communities, Leisure and Tourism Leader	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/01/2023	VI-084541	1,550.00	Revenue	Canham Consulting Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-085006	3,750.00	Revenue	Cancer Campaign in Suffolk
Community Health	Corporate Management	Supplies and Services	Bank Fees	24/01/2023	VI-085265	299.76	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Deputy Leader and Economic Development	Port Health Authority	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084633	1,760.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084665	109,172.44	Capital	RG Carter Southern Ltd
Planning and Coastal Management	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/01/2023	VI-084175	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	27/01/2023	VI-085043	1,008.60	Revenue	Carrington West
Resources	Planning	Employee Expenses	Contract Staff	27/01/2023	VI-084783	1,616.90	Revenue	Carrington West
Resources	Management and Support	Employee Expenses	Medical Fees	24/01/2023	VI-085063	385.00	Revenue	Catalyst Counselling
Customer Services and Operational Part	Management and Support	Employee Expenses	Medical Fees	24/01/2023	VI-085072	318.00	Revenue	Catalyst Counselling
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-084084	1,254.15	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/01/2023	VI-084979	263.85	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	General Purchases	18/01/2023	VI-084668	281.84	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	18/01/2023	VI-085022	1,987.50	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-085116	2,172.18	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/01/2023	VI-085255	12,732.80	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	24/01/2023	VI-085115	2,221.76	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/01/2023	VI-085053	1,177.92	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	24/01/2023	VI-085054	538.30	Revenue	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/01/2023	VI-081365	266.55	Revenue	Chapelfield Veterinary Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/01/2023	VI-081971	3,800.00	Revenue	Chartered Institute of Environmental Health

The Environment	Environmental Protection	Employee Expenses	Recruitment Advertising	24/01/2023	VI-078224	800.00	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084228	362.00	Revenue	Chartered Institute of Public Finance& Accountancy
Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2023	VI-084189	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2023	VI-084190	1,925.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2023	VI-084191	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2023	VI-084193	960.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2023	VI-084198	700.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2023	VI-084199	2,450.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	31/01/2023	VI-085052	260.50	Revenue	Chriccott
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VI-084149	3,532.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VI-084150	1,723.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VI-084284	1,161.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VC-002520	-334.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VC-002518	-637.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2023	VI-084560	2,301.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2023	VI-084559	1,407.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/01/2023	VI-085355	4,325.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2023	VI-085282	2,014.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/01/2023	VI-085236	7,429.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	31/01/2023	VI-085482	3,067.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	31/01/2023	VI-085416	4,023.63	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-085216	1,369.08	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	27/01/2023	VI-085295	307.00	Revenue	Closomat Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-084128	550.00	Capital	CMATS (Eastern) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/01/2023	VI-084597	493.58	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084854	25,169.80	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	06/01/2023	VI-084034	2,810.06	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	13/01/2023	VI-084469	3,166.75	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/01/2023	VI-084470	2,216.79	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/01/2023	VC-002591	-1,900.06	Revenue	Columbus Global UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	31/01/2023	VI-085636	1,020.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-084411	3,048.50	Revenue	Tracy Cole Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/01/2023	VI-085659	2,767.45	Revenue	Tracy Cole Properties Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/01/2023	VI-085232	264.00	Revenue	Commmand Pest Control Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	11/01/2023	VI-084295	681.96	Revenue	Comms Express
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-085041	273.59	Revenue	Comm Tech Voice & Data Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-084785	4,500.00	Revenue	Communities Together East Anglia
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-085333	15,000.00	Revenue	Communities Together East Anglia
Leader	Management and Support	Supplies and Services	Legal Fees	13/01/2023	VI-084473	1,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	20/01/2023	VI-084809	1,375.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	17/01/2023	VI-084635	2,700.00	Revenue	Cornerstone Barristers
Leader	Corporate Management	Supplies and Services	Bank Fees	20/01/2023	VI-085078	864.62	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	10/01/2023	VI-083583	3,246.44	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	20/01/2023	VI-084867	1,420.50	Revenue	Cross Media Print and Digital
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/01/2023	VI-084151	2,989.44	Revenue	Crown Paints Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/01/2023	VI-085629	1,988.60	Revenue	Crown Paints Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/01/2023	VI-085443	2,000.00	Revenue	Cruse Bereavement Support
Community Health	Port Health Authority	Supplies and Services	Consultants	17/01/2023	VI-084357	2,335.00	Revenue	Crystolutions Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-084574	3,899.06	Revenue	Daisy Communications Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/01/2023	VI-083722	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/01/2023	VI-083723	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2023	VI-084442	425.00	Revenue	Darren's Drains
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-084089	5,040.00	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/01/2023	VI-085327	10,968.10	Capital	Dell Corporation Ltd
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	17/01/2023	VI-076105	4,400.00	Revenue	Department for Business, Energy
Leader	Management and Support	Supplies and Services	Legal Fees	20/01/2023	VI-085034	288.15	Revenue	De Sudor
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084770	4,311.17	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084991	899.48	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084989	841.67	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084973	1,020.29	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2023	VI-085257	503.00	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2023	VI-085256	503.00	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2023	VI-085254	503.00	Revenue	DG Accessible Designs

Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084769	2,092.50	Revenue	Digital Hearing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084772	2,092.50	Revenue	Digital Hearing
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/01/2023	VI-083948	374.00	Revenue	Direct-Tech Solutions Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/01/2023	VI-083947	274.50	Revenue	Direct-Tech Solutions Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	31/01/2023	VI-075450	274.50	Revenue	Direct-Tech Solutions Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	31/01/2023	VI-075469	374.00	Revenue	Direct-Tech Solutions Limited
Community Health	Licensing	Supplies and Services	Legal Fees	18/01/2023	VI-084448	988.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085203	770.00	Revenue	Dream Installation Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	20/01/2023	VI-085059	1,350.00	Revenue	Durrants
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084756	2,985.00	Revenue	Dyslexia Box Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	17/01/2023	VI-083957	250.00	Revenue	EA Law
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	06/01/2023	VI-083746	490.00	Revenue	East Anglian Road Markings
Leader	Corporate Management	Supplies and Services	Consultants	06/01/2023	VI-083553	4,944.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-084471	6,918.00	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Beach	Supplies and Services	Miscellaneous Other Services	27/01/2023	VI-084070	1,704.00	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-085107	393.75	Revenue	East Anglia Coaching LTD
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085170	2,000.00	Revenue	Eclipse Sound & Light Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001888	-491.55	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001887	-2,278.42	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001912	-1,863.57	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001913	-1,810.26	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001914	-1,907.24	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001915	-2,177.21	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001916	-1,025.20	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VC-001917	-2,146.27	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	01/01/2023	VI-063509	1,907.24	Revenue	EDF Energy Networks Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/01/2023	VI-084130	523.72	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/01/2023	VI-085716	549.06	Revenue	EE Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	31/01/2023	VI-085324	1,520.00	Revenue	Elecosoft UK Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	17/01/2023	VI-085015	9,100.00	Revenue	Elizabeth Holdings Plc
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084841	114,139.74	Revenue	Elizabeth Estates Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-084704	2,333.64	Revenue	Emmaus Suffolk
Housing	Private Sector Housing	Premises Expenses	Fixtures & Fittings	24/01/2023	VI-085244	2,040.00	Revenue	Energy Controls Group Limited
Housing	Private Sector Housing	Premises Expenses	Electricity	31/01/2023	VI-085678	1,560.00	Revenue	Energy Controls Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	18/01/2023	VI-084782	300.00	Revenue	M English Security Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	20/01/2023	VI-084899	2,850.00	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	27/01/2023	VI-085513	3,151.69	Revenue	E.ON
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/01/2023	VI-084901	319.00	Revenue	Esri UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	25/01/2023	VI-085377	3,386.00	Revenue	Esri UK Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	31/01/2023	VI-084572	871.63	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/01/2023	VI-085085	4,068.26	Revenue	EVAD Think Unfied Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-077325	53,000.00	Capital	Fairstep Solicitor
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/01/2023	VI-085150	10,940.50	Revenue	Felgains Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/01/2023	VI-085250	13,769.68	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/01/2023	VI-084113	8,660.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/01/2023	VI-084457	3,340.00	Revenue	FERA
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-084700	325.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Asbestos	17/01/2023	VI-084699	325.00	Revenue	Fibre Management Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	27/01/2023	VI-084702	650.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	10/01/2023	VI-083192	1,000.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	10/01/2023	VI-083960	9,149.10	Revenue	First Light Festival C.I.C.
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085165	500.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	25/01/2023	VI-085374	8,000.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	27/01/2023	VI-085368	11,210.84	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/01/2023	VI-085126	317.00	Revenue	Fisher Scientific UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/01/2023	VI-084339	1,293.23	Revenue	Focom Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084545	47,902.80	Capital	Focus DGI Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084993	5,336.23	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084990	4,992.08	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084972	6,055.31	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084855	3,215.14	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2023	VI-085296	3,619.34	Revenue	John Ford Group Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	20/01/2023	VI-084626	1,500.00	Revenue	Francis Taylor Building

Leader	Management and Support	Supplies and Services	Legal Fees	27/01/2023	VI-085441	2,750.00	Revenue	Francis Taylor Building
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-085229	852.50	Revenue	Framlingham Swifts
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-083271	425.38	Revenue	G4S Cash Services (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/01/2023	VI-084072	747.00	Revenue	Gainsborough Healthcare Group
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-084100	1,656.00	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	09/01/2023	VI-084445	39,000.82	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	16/01/2023	VI-085194	252.82	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/01/2023	VI-085195	7,209.48	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/01/2023	VI-085197	8,575.14	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-085199	6,374.35	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-085200	14,392.18	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	17/01/2023	VI-085204	758.46	Revenue	Gasway Services Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084393	1,746.00	Capital	GHD Livigunn Limited
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-084092	450.00	Capital	Gill Associates
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	General Purchases	24/01/2023	VI-085154	850.00	Revenue	Gill Associates
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	10/01/2023	VI-084311	65,786.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/01/2023	VI-085459	1,585.00	Revenue	Giving Community Wickham Market
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	31/01/2023	VI-083680	200,067.00	Capital	G M Sweepers UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/01/2023	VI-085480	1,224.00	Revenue	Godfreys IT Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/01/2023	VI-074282	1,726.24	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VI-084249	5,329.94	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VI-084287	4,766.17	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2023	VI-084558	675.72	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/01/2023	VI-085048	3,310.12	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/01/2023	VI-085515	2,587.10	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/01/2023	VI-085468	5,824.70	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/01/2023	VI-084217	975.00	Revenue	Grapevine Computing
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/01/2023	VI-084320	270.00	Revenue	Graphitas
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	24/01/2023	VI-085178	450.00	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/01/2023	VI-084182	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/01/2023	VI-084181	5,406.86	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/01/2023	VI-084309	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/01/2023	VI-084507	1,230.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/01/2023	VI-084506	2,175.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/01/2023	VI-084950	2,900.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/01/2023	VI-084949	1,640.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/01/2023	VI-085292	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/01/2023	VI-085291	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/01/2023	VI-085601	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/01/2023	VI-085600	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084806	10,008.10	Revenue	Greenscape Energy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/01/2023	VI-084602	379.36	Revenue	Gunton Woodland Burial Park
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	10/01/2023	VI-083971	2,328.89	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/01/2023	VI-060629	8,046.47	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/01/2023	VI-084695	6,059.39	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/01/2023	VI-083364	6,076.66	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/01/2023	VI-083686	6,147.59	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	13/01/2023	VI-084494	483.56	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/01/2023	VI-084913	5,370.89	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/01/2023	VI-085263	3,276.32	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/01/2023	VI-083924	4,024.82	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/01/2023	VI-084174	3,583.61	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/01/2023	VI-084456	375.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	31/01/2023	VI-085405	595.00	Capital	Hardall International Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	13/01/2023	VI-084171	975.00	Revenue	Harrison Group Environmental Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	17/01/2023	VI-084172	2,925.00	Revenue	Harrison Group Environmental Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-071115	1,500.00	Revenue	Harwich Harbour Ferry Services
Resources	Management and Support	Employee Expenses	Medical Fees	24/01/2023	VI-085248	614.00	Revenue	Healthwork Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	24/01/2023	VI-084595	32,139.26	Revenue	Hem Des LLP
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-084136	21,668.63	Capital	Hem Des LLP
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	20/01/2023	VI-085153	1,000.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	20/01/2023	VI-085118	500.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	20/01/2023	VI-085117	1,500.00	Revenue	HJS Service

Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	27/01/2023	VI-073879	3,500.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	27/01/2023	VI-085519	3,500.00	Revenue	HJS Service
Leader	Management and Support	Supplies and Services	Legal Fees	16/01/2023	VI-085196	2,123.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/01/2023	VI-084832	729,907.12	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/01/2023	VI-084657	440.32	Revenue	HM Revenue & Customs
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/01/2023	VI-083935	373.97	Revenue	Home Store
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/01/2023	VI-083936	373.97	Revenue	Home Store
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Legal Fees	25/01/2023	VI-085784	740,000.00	Revenue	HSR Law Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	06/01/2023	VI-084090	1,050.00	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-074073	3,990.00	Capital	Impact Signs
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/01/2023	VI-084637	1,000.00	Revenue	Ingleton Wood
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	31/01/2023	VI-085641	10,000.00	Revenue	Innovation Labs group Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/01/2023	VI-084664	749.70	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	31/01/2023	VI-085534	749.70	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	18/01/2023	VI-085040	14,850.00	Revenue	Inspire Suffolk Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	06/01/2023	VI-083428	516.90	Revenue	Intalect Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	06/01/2023	VI-084101	516.90	Revenue	Intalect Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	25/01/2023	VI-085021	516.90	Revenue	Intalect Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/01/2023	VI-085649	1,860.00	Revenue	Involve Active Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084407	300.00	Revenue	Ipswich & Suffolk Small Business Association
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/01/2023	VI-084467	5,000.00	Revenue	Ipswich and District Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084938	43,312.00	Revenue	Ipswich and District Citizens Advice Bureau
Deputy Leader and Economic Developm	Economic Regeneration	Employee Expenses	Technical Training	17/01/2023	VI-084894	1,900.00	Revenue	Jarrold Training
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084652	395.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2023	VI-084402	485.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	17/01/2023	VI-084656	475.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Other Cleaning Services	17/01/2023	VI-084833	375.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	31/01/2023	VI-085976	307.98	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	24/01/2023	VI-084767	4,766.00	Capital	Johns Slater and Haward Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	06/01/2023	VI-083925	976.92	Revenue	Ben Johnson T/A J.A.E. Servcies
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	24/01/2023	VI-085303	323.12	Revenue	Ben Johnson T/A J.A.E. Servcies
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	24/01/2023	VI-085323	1,460.00	Revenue	Juiced Media Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084401	708.00	Revenue	Kahoot
Resources	Management and Support	Employee Expenses	HR Corporate Training	17/01/2023	VI-084981	713.33	Revenue	Kaplan Financial
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	17/01/2023	VI-084857	5,325.00	Revenue	Keegans Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-085454	600.00	Capital	Keegans Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-085451	600.00	Capital	Keegans Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	31/01/2023	VI-085703	600.00	Capital	Keegans Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/01/2023	VI-085057	3,408.52	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/01/2023	VI-085532	2,000.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	13/01/2023	VI-084613	800.00	Revenue	The Kinetic Science Foundation
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/01/2023	VI-085073	828.00	Revenue	Kirkley Pocket Parks Group
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-084893	1,319.49	Revenue	Koris Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	17/01/2023	VI-084755	400.00	Revenue	Landmark Chambers
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-085230	650.00	Revenue	Landguard Conservation Trust
Community Health	Port Health Authority	Supplies and Services	General Purchases	13/01/2023	VI-084634	429.84	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/01/2023	VI-084891	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	25/01/2023	VI-080744	2,213.44	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	25/01/2023	VI-085510	2,039.31	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	16/01/2023	VI-085509	571.69	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	16/01/2023	VI-085508	3,823.77	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	16/01/2023	VI-085635	1,577.33	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Conference Fees	11/01/2023	VI-084255	478.80	Revenue	Local Government Association
Planning and Coastal Management	Planning	Supplies and Services	Consultants	20/01/2023	VI-085226	3,000.00	Revenue	Christopher Lockhart-Mummary QC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/01/2023	VI-084466	1,260.00	Revenue	Lound Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	11/01/2023	VI-084446	423.34	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/01/2023	VI-084372	377.75	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/01/2023	VI-084543	584.88	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/01/2023	VI-083692	665.32	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/01/2023	VI-084083	3,374.64	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	10/01/2023	VI-084342	1,291.95	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2023	VI-083954	2,383.34	Revenue	Mainman Supplies Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	20/01/2023	VI-085108	27,000.00	Revenue	Marina Theatre Trust

Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	31/01/2023	VI-085637	40,000.00	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084710	1,206.00	Revenue	Martlesham Parochial Church Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-085207	31,021.76	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-085208	14,816.48	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-085209	40,043.36	Capital	Marsh Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	06/01/2023	VI-084112	6,800.00	Revenue	March Web Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	31/01/2023	VI-084493	24,170.03	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084749	2,842.60	Revenue	Meadowgreen Kennels
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/01/2023	VI-085024	417.00	Revenue	Menopause Wellness East Anglia
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/01/2023	VI-084308	696.67	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/01/2023	VI-084452	520.73	Revenue	Mid Suffolk District Council
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/01/2023	VI-073975	2,732,613.00	Revenue	Dept Levelling Up, Housing & Communities
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-084340	1,078.57	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	20/01/2023	VI-084808	695.60	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	20/01/2023	VI-082720	774.50	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	20/01/2023	VI-082746	1,337.90	Revenue	Mogo
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/01/2023	VI-084592	411.68	Revenue	Mary Moppins
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084273	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084271	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084270	1,000.00	Revenue	Morrisons
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	20/01/2023	VI-085113	3,835.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2023	VI-085149	1,715.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/01/2023	VI-085325	1,950.00	Revenue	N-Able
Transport	Parking Services	Supplies and Services	Stationery	20/01/2023	VI-085123	1,125.00	Revenue	Nagels UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085206	977.00	Revenue	Nassau Trust
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	24/01/2023	VI-083907	792.00	Revenue	National Oceanography Centre
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	17/01/2023	VI-084604	745.20	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	01/01/2023	VI-086314	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	09/01/2023	VI-086317	621.00	Revenue	Need 2 Store Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/01/2023	VI-082977	959.80	Revenue	Netguides Limited
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	10/01/2023	VI-082455	175,105.20	Revenue	New Anglia Local Enterprise Partnership
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/01/2023	VI-083885	330.65	Revenue	Newsquest Media Group Ltd
Transport	Rights of Way	Supplies and Services	Advertising	10/01/2023	VI-084212	517.10	Revenue	Newsquest Media Group Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	12/01/2023	VC-002590	-284.30	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/01/2023	VI-081048	920.86	Revenue	Newsquest Media Group Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	17/01/2023	VI-084544	990.00	Revenue	Newman Design
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Water	17/01/2023	VI-083737	1,076.81	Revenue	Nicholas Everitt Park Trust
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	10/01/2023	VI-083880	800,646.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	10/01/2023	VI-084133	630.66	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-084967	5,052.04	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Supplies and Services	General Purchases	17/01/2023	VI-084954	290.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084918	82,072.03	Capital	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	17/01/2023	VI-084363	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	17/01/2023	VI-084364	1,232.82	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	20/01/2023	VI-084937	31,743.18	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/01/2023	VI-084944	1,404.22	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	25/01/2023	VI-084940	2,448.60	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	31/01/2023	VI-084920	2,898.86	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	31/01/2023	VI-084925	15,758.55	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	10/01/2023	VI-083879	693,356.00	Revenue	Waveney Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	17/01/2023	VI-084985	1,457.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	17/01/2023	VI-084864	564.20	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	17/01/2023	VI-084863	544.90	Revenue	Waveney Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085201	1,264.14	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	20/01/2023	VI-085009	320.00	Revenue	Waveney Norse
Resources	Industrial Estates	Premises Expenses	Building Services - Planned Maintenance	24/01/2023	VI-085008	1,875.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	27/01/2023	VI-085434	520.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	27/01/2023	VI-085458	520.00	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Other Ext Provided Services	31/01/2023	VI-076612	601.29	Revenue	Waveney Norse
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VC-002475	-4,624.88	Revenue	Norse Commercial Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-083930	3,762.33	Revenue	Norse Commercial Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084803	1,254.11	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/01/2023	VI-082595	1,897.12	Revenue	Northgate Vehicle Hire Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/01/2023	VI-084289	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/01/2023	VI-085001	366.24	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	17/01/2023	VI-084338	286.16	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/01/2023	VI-085147	472.88	Revenue	Northumbrian Water Ltd
Housing	Homelessness	Supplies and Services	Legal Fees	17/01/2023	VI-084663	350.00	Revenue	Norton Peskett
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	20/01/2023	VI-085020	6,541.66	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	20/01/2023	VI-085019	8,000.00	Revenue	NWES Property Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/01/2023	VI-084620	330.00	Revenue	Oak Leaf Counselling
Resources	Management and Support	Employee Expenses	Medical Fees	18/01/2023	VI-085033	330.00	Revenue	Oak Leaf Counselling
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/01/2023	VI-084474	9,228.80	Revenue	Oakpark Security Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	31/01/2023	VI-085667	468.35	Revenue	Office IS Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084195	595.00	Revenue	Orange Fox
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Conference Fees	31/01/2023	VI-085512	420.00	Revenue	The Orwell Hotel
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	11/01/2023	VI-083032	750.00	Revenue	NEPT OB Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085238	1,000.00	Revenue	Oulton Pools Trust
Leader	Corporate and Democratic Managemen	Supplies and Services	Stationery	31/01/2023	VI-085713	308.85	Revenue	Ovendens Papers Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/01/2023	VI-084051	2,415.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/01/2023	VI-084206	2,377.33	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/01/2023	VI-084303	1,228.38	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/01/2023	VI-084302	1,575.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/01/2023	VI-084208	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/01/2023	VI-084205	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/01/2023	VI-084049	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/01/2023	VI-084046	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/01/2023	VI-082859	2,625.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	11/01/2023	VI-084305	1,465.10	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-082007	2,775.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-083424	3,275.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-083644	3,275.00	Capital	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	17/01/2023	VI-084942	1,637.84	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/01/2023	VI-084945	1,887.73	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	25/01/2023	VI-070916	2,047.30	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-084304	2,620.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-084941	3,275.00	Capital	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	27/01/2023	VI-070865	2,653.95	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	31/01/2023	VI-085607	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	31/01/2023	VI-085276	700.00	Revenue	Parish Land Surveys Ltd
Transport	Parking Services	Employee Expenses	Technical Training	17/01/2023	VI-084977	3,240.00	Revenue	Parking Associates Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/01/2023	VI-085528	1,800.00	Revenue	Pathways Care Farm
Resources	Management and Support	Employee Expenses	HR Corporate Training	31/01/2023	VI-085666	400.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-083937	11,300.78	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-077139	14,371.89	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-084455	27,163.40	Capital	Places for People
Community Health	Port Health Authority	Premises Expenses	Electricity	31/01/2023	VI-085654	1,934.79	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	31/01/2023	VI-085652	3,107.10	Revenue	Port of Felixstowe
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/01/2023	VI-085444	1,500.00	Revenue	POS Enterprises Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084677	16,579.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	18/01/2023	VI-084503	350.00	Revenue	Precision Pipework Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084689	286.17	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084601	332.92	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084670	344.17	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/01/2023	VI-084776	356.67	Revenue	Premier Inn
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	17/01/2023	VI-084774	254.15	Revenue	Prevent Fire Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	31/01/2023	VI-075908	275.78	Revenue	Prevent Fire Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	18/01/2023	VI-084884	2,850.00	Revenue	Premier Seeds Direct
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-082670	10,824.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	11/01/2023	VI-082697	14,555.00	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	06/01/2023	VI-084098	7,523.44	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	11/01/2023	VI-084447	7,286.90	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-084391	2,700.00	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	17/01/2023	VI-084765	3,663.87	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	17/01/2023	VI-084395	981.92	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/01/2023	VI-085128	2,328.31	Revenue	Protect and Detect Systems Ltd



Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084082	275.80	Capital	Protecta Screen Europe Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/01/2023	VI-084165	1,151.30	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	18/01/2023	VI-084608	1,045.00	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2023	VI-085298	411.05	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/01/2023	VI-085471	559.24	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/01/2023	VI-084108	2,707.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/01/2023	VI-084107	4,915.82	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/01/2023	VI-084125	4,059.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/01/2023	VI-084124	470.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/01/2023	VI-084468	715.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/01/2023	VI-084458	715.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/01/2023	VI-085422	7,161.59	Revenue	Public Analyst Scientific Services
Deputy Leader and Economic Developm	Economic Development	Employee Expenses	Recruitment Advertising	17/01/2023	VI-084600	12,000.00	Revenue	Public Practice
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/01/2023	VI-085588	60,882.00	Revenue	Pulse Fitness
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	16/01/2023	VI-085589	12,176.47	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/01/2023	VC-002636	-60,882.00	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	24/01/2023	VI-085239	4,950.00	Revenue	Pure Resourcing Solutions Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/01/2023	VI-079926	439.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/01/2023	VI-084119	829.95	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/01/2023	VI-083812	659.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084617	593.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084618	483.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084619	578.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/01/2023	VI-083813	370.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/01/2023	VI-083743	392.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/01/2023	VI-085122	263.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/01/2023	VI-085121	257.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/01/2023	VI-085120	427.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/01/2023	VI-085526	397.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/01/2023	VI-076107	415.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/01/2023	VI-085644	635.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084801	338.36	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084987	2,712.32	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084984	1,674.63	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2023	VI-084856	10,952.95	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2023	VI-085046	9,095.22	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	18/01/2023	VI-084992	798.07	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	18/01/2023	VI-084775	1,311.61	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-085129	756.24	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/01/2023	VI-084362	1,300.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/01/2023	VI-084102	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/01/2023	VI-084103	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/01/2023	VI-084104	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-084105	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/01/2023	VI-084106	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/01/2023	VI-084131	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/01/2023	VI-084134	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/01/2023	VI-084135	3,135.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/01/2023	VI-084224	15,000.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/01/2023	VI-084480	1,881.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/01/2023	VI-084478	1,504.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/01/2023	VI-084476	1,858.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/01/2023	VI-084472	2,565.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/01/2023	VI-084475	3,097.50	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	17/01/2023	VI-084886	607.74	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/01/2023	VI-085062	2,006.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/01/2023	VI-085064	2,508.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	18/01/2023	VI-085070	2,280.00	Capital	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	20/01/2023	VI-082824	4,664.85	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/01/2023	VI-085082	2,478.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/01/2023	VI-085084	3,420.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-085429	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-085428	3,135.00	Capital	Reed Specialist Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/01/2023	VI-085427	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/01/2023	VI-085426	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/01/2023	VI-085425	3,097.50	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-082836	2,500.00	Revenue	Rendlesham Good Neighbour Scheme
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-085005	500.00	Revenue	Rendlesham Good Neighbour Scheme
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	10/01/2023	VI-084014	1,000.00	Revenue	Rendlesham Parish Council
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084707	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084708	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084709	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084711	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084712	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084714	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084715	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084716	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084717	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084718	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084719	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084721	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084723	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	17/01/2023	VI-084722	3,938.00	Revenue	Riverside Truck Rental Limited
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	25/01/2023	VI-084974	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	27/01/2023	VI-084976	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	06/01/2023	VI-083950	398.54	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	13/01/2023	VI-083949	1,264.83	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	11/01/2023	VI-084183	1,312.82	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	11/01/2023	VI-083816	359.36	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	11/01/2023	VI-083518	1,293.38	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	11/01/2023	VI-083290	326.13	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	20/01/2023	VI-084917	1,268.48	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	31/01/2023	VI-085639	1,002.06	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	31/01/2023	VC-000889	-560.17	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	31/01/2023	VI-084184	2,031.04	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	06/01/2023	VI-083811	1,062.50	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/01/2023	VI-085027	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/01/2023	VI-085026	331.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/01/2023	VI-085025	331.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-085331	5,000.00	Revenue	Rural Coffee Caravan
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/01/2023	VI-085712	15,000.00	Revenue	Rural Coffee Caravan
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/01/2023	VI-084653	993.29	Revenue	M A Salmon Services
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/01/2023	VI-085367	1,116.14	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/01/2023	VI-085372	423.56	Revenue	Santander Corporate Bank
Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2023	VI-082921	369.72	Revenue	Sanctuary Housing Association
Leader	Corporate Management	Supplies and Services	Subsistence	25/01/2023	VI-085111	384.00	Revenue	Sarnivores
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	10/01/2023	VI-084122	7,644.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	11/01/2023	VI-084123	1,768.00	Revenue	Savills
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/01/2023	VI-085517	1,296.00	Revenue	The Seagull Lowestoft CIC
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/01/2023	VI-084337	914.00	Revenue	Seletar Signs Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	11/01/2023	VI-084293	421.20	Revenue	Sendinblue
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/01/2023	VI-084786	1,200.17	Revenue	Shine Mart
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/01/2023	VI-085780	282.89	Revenue	Siemens Financial Services
Community Health	Food and Safety	Supplies and Services	Health and Safety	11/01/2023	VI-067448	23,040.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2023	VI-085274	1,231.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	11/01/2023	VI-084368	395.00	Capital	Robert Sneesby Health and Safety Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	24/01/2023	VI-084871	541.69	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	24/01/2023	VI-085246	295.00	Revenue	Solace Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	10/01/2023	VI-084161	2,583.25	Revenue	Solo Housing
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084829	50,000.00	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085174	2,551.99	Revenue	Southwold and Waveney Valley Regeneration Society
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	17/01/2023	VI-084121	330.00	Revenue	South Tyneside Council
Resources	Management and Support	Employee Expenses	Medical Fees	11/01/2023	VI-084616	850.00	Revenue	Specsavers
Community Health	Port Health Authority	Supplies and Services	Software Purchases	31/01/2023	VI-085662	420.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Leader	Growth Programme Partnership	Supplies and Services	Consultants	17/01/2023	VI-084900	1,575.50	Revenue	Squirrel Creative
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	17/01/2023	VI-084688	1,768.08	Revenue	SSE Energy Supply Ltd (Business)

Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	17/01/2023	VI-084839	1,600.00	Revenue	Standard Life
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084947	507.00	Revenue	Suffolk Association of Local Councils
Deputy Leader and Economic Development Resources	Economic Development Management and Support	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084890	4,700.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	01/01/2023	VI-077700	840.00	Revenue	The Suffolk Coast Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Marketing & Promotions	17/01/2023	VI-084768	3,000.00	Revenue	The Suffolk Coast Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Marketing & Promotions	31/01/2023	VI-085445	5,000.00	Revenue	The Suffolk Coast Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	06/01/2023	VI-084030	252.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Artists Fees	10/01/2023	VI-083822	1,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Other Ext Provided Services	10/01/2023	VI-083823	2,450.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Premises Expenses	Other Insurance	10/01/2023	VI-083056	4,807.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development Resources	Economic Development Management and Support	Grants and contributions	Outside Scope Contributions Local Authorities	13/01/2023	VI-082563	21,041.40	Revenue	Suffolk County Council
Transport	Rights of Way	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084922	1,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Recruitment Advertising	17/01/2023	VI-084510	3,804.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Premises Expenses	Rents Payable	20/01/2023	VI-085080	1,909.22	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Buildings Services - Responsive Maintenance	25/01/2023	VI-085240	104,500.51	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VC-002603	-40,000.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Grants & Contributions Expenditure	24/01/2023	VC-002604	-40,000.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Recruitment Advertising	27/01/2023	VI-085081	1,427.50	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Other Ext Provided Services	31/01/2023	VI-085011	1,795.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/01/2023	VI-073056	10,674,799.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Payments	19/01/2023	VI-073087	552,116.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Tariff Payment to Suffolk County Council	19/01/2023	VI-073450	1,775,437.86	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Payments	09/01/2023	VI-084509	919,912.14	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Grants & Contributions Expenditure	17/01/2023	VI-082671	1,000.00	Revenue	Suffolk Libraries IPS Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Payments	16/01/2023	VI-073074	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	24/01/2023	VI-084486	17,000.00	Revenue	Suffolk Wildlife Trust
Housing	Homelessness	Premises Expenses	Consultants	27/01/2023	VI-084691	2,500.00	Revenue	Summer Isle Films
Housing	Homelessness	Premises Expenses	Rents Payable	24/01/2023	VI-085314	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	18/01/2023	VI-084874	500.00	Revenue	Taylor Properties (Clients account)
Housing	Homelessness	Premises Expenses	Rent Deposits	31/01/2023	VI-085597	500.00	Revenue	Taylor Properties (Clients account)
Housing	Homelessness	Premises Expenses	Rent Deposits	31/01/2023	VI-085665	500.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	11/01/2023	VI-084406	1,055.50	Revenue	Energy Auditing Agency Ltd Trading as TEAM
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	17/01/2023	VI-084824	465.00	Capital	Technicus Consulting
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084759	466.95	Revenue	Thrivor
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	20/01/2023	VI-085241	461.50	Capital	T M O Traffic Highways Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/01/2023	VI-073767	355.69	Revenue	PeopleScout Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/01/2023	VI-084818	894.44	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/01/2023	VC-002388	-4,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/01/2023	VI-085095	7,350.00	Revenue	Totalmobile Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/01/2023	VI-085421	702.00	Revenue	Tower Leasing Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084683	895.82	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084594	632.33	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2023	VC-002537	-1,015.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2023	VI-084982	2,016.27	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/01/2023	VI-084548	951.78	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/01/2023	VI-084778	13,798.68	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/01/2023	VI-085403	1,388.24	Revenue	Travis Perkins
Leader	Management and Support	Supplies and Services	Legal Fees	27/01/2023	VI-085145	6,230.00	Revenue	Trowers & Hamlins
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084713	1,500.00	Revenue	Tuddenham St Martin Parish Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/01/2023	VI-085210	4,803.78	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	13/01/2023	VI-084282	5,800.00	Revenue	Ray Tuttle Lift Services Limited
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	04/01/2023	VI-084233	1,198.33	Revenue	Ufford Park Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/01/2023	VI-085192	5,409.96	Revenue	UK Health Security Agency
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/01/2023	VI-085518	11,168.90	Capital	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	17/01/2023	VI-084836	1,408.32	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	24/01/2023	VI-085319	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/01/2023	VI-085318	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	11/01/2023	VI-084327	329.19	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Hospitality	27/01/2023	VI-084530	322.11	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Other Indirect Employee Expenses	27/01/2023	VI-084526	393.41	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	13/01/2023	VI-084461	1,800.00	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	13/01/2023	VI-084370	2,660.90	Revenue	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	17/01/2023	VI-084807	1,524.85	Revenue	Richard Vest Architectural Design Ltd

Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	31/01/2023	VI-084625	1,669.50	Revenue	Richard Vest Architectural Design Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	17/01/2023	VI-084758	1,308.67	Revenue	Vetspeed Ltd
Housing	Homelessness	Employee Expenses	Contract Staff	10/01/2023	VI-084251	5,030.45	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	10/01/2023	VI-084260	5,055.50	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	11/01/2023	VI-084268	4,515.20	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	11/01/2023	VI-084263	4,796.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2023	VI-084176	2,664.72	Revenue	Vodafone Ltd
Housing Revenue Account Excluded	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	20/01/2023	VI-085142	6,600.00	Revenue	A. Waterfield & Sons Ltd
Housing Revenue Account	Holding Accounts	Holding Account - Cash In	Payroll Deductions	17/01/2023	VI-084830	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	13/01/2023	VI-084693	2,524.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	11/01/2023	VI-084371	314.80	Revenue	Waveney Fork Trucks Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	13/01/2023	VI-084367	2,166.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	18/01/2023	VI-084366	3,486.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	27/01/2023	VI-085440	584.00	Revenue	Webster & Soanes Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2023	VI-085294	4,182.78	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/01/2023	VI-085326	3,568.94	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/01/2023	VI-085321	1,093.31	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/01/2023	VI-084952	2,032.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2023	VI-085293	4,312.02	Revenue	Brandon Wetrooms
Housing Revenue Account	HRA Special Services	Supplies and Services	Artists Fees	17/01/2023	VI-083933	5,790.00	Revenue	White Chalk CGI Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/01/2023	VI-084167	343.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/01/2023	VI-084209	762.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	31/01/2023	VI-085567	724.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084908	500.00	Revenue	5th Woodbridge Sea Scouts
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084842	1,000.00	Revenue	5th Woodbridge Sea Scouts
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2023	VI-084762	416.00	Revenue	Wurth Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/01/2023	VI-084760	484.23	Revenue	Wurth Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	11/01/2023	VI-083363	1,876.34	Revenue	Xerox (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084849	4,419.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084845	2,340.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084848	2,866.50	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/01/2023	VI-077087	2,000.00	Revenue	Parochial Church Council of Saxmundham
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	20/01/2023	VI-085166	310.82	Revenue	East Suffolk and North Essex NHS Foundation
Excluded	Holding Accounts	Holding Account - Cash Out	Refunds	20/01/2023	VI-085067	2,353.90	Revenue	William Evans Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	31/01/2023	VI-085591	2,664.47	Revenue	Flagship Group
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	31/01/2023	VI-085596	2,376.00	Revenue	Evolution Academy Trust
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	31/01/2023	VI-085602	324.70	Revenue	Ormiston Denes Academy
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	17/01/2023	VI-084853	2,950.00	Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	17/01/2023	VI-084733	518.82	Revenue	Zip Water UK Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/01/2023	VI-084326	2,775.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/01/2023	VI-084324	2,775.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	27/01/2023	VI-081286	311.67	Revenue	Claydon Country House Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/01/2023	VI-084599	354.10	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	31/01/2023	VI-085642	1,470.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/01/2023	VI-084869	4,125.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/01/2023	VI-084868	720.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/01/2023	VI-084064	1,333.84	Revenue	First Ascent Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085124	2,411.25	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/01/2023	VI-084889	6,505.00	Revenue	Karen Louise Dance CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/01/2023	VI-085522	7,293.75	Revenue	Phoebe
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/01/2023	VI-085523	2,797.50	Revenue	Spot Wellbeing
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	31/01/2023	VI-084532	845.00	Revenue	Sports Structures Education Community Interest Com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/01/2023	VI-085457	327.00	Revenue	Suffolk Badminton Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/01/2023	VI-084627	2,322.00	Revenue	Suffolk Schools' Athletic Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/01/2023	VI-085139	500.00	Revenue	Suffolk Schools' Rounders Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/01/2023	VI-084571	1,200.00	Revenue	Suffolk Schools' Rugby Union
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	27/01/2023	VI-081369	803.50	Revenue	Youth Sport Trust

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these

instances the gross amount or full charge to the council has been shown.