

Period 11 February 2023

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Transport	Parking Services	Premises Expenses	Rents Payable	24/02/2023	VI-087215	4,150.21	Revenue	Abellio East Anglia Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/02/2023	VI-086770	360.00	Revenue	Abouttime Training
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086885	1,500.00	Revenue	Access Community Trust
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	07/02/2023	VI-085979	10,700.00	Revenue	Acorn T-Stats Limited
Leader	Growth Programme Partnership	Supplies and Services	Consultants	15/02/2023	VI-085911	12,848.10	Revenue	AECOM Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/02/2023	VI-086182	1,200.00	Revenue	Aldeburgh Town Council
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	28/02/2023	VI-087169	1,500.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/02/2023	VI-086254	1,672.48	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/02/2023	VI-086257	1,488.43	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Supplies and Services	07/02/2023	VI-086251	9,356.47	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Stationery	01/02/2023	VI-085690	391.09	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	17/02/2023	VI-086599	324.13	Revenue	Amazon Payments UK Limited (Business Acc)
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	21/02/2023	VI-086974	508.31	Revenue	Amazon Payments UK Limited (Business Acc)
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	28/02/2023	VI-086235	693.59	Revenue	Amazon Payments UK Limited (Business Acc)
Resources	Management and Support	Supplies and Services	General Purchases	23/02/2023	VC-002647	-752.42	Revenue	Amazon Payments UK Limited (Business Acc)
Customer Services and Operational Partnerships	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087072	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/02/2023	VI-086099	1,500.00	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	28/02/2023	VI-085785	1,177.10	Revenue	Anglian Water Services Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Stationery	07/02/2023	VC-002543	-6,090.00	Revenue	Antalis
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Stationery	07/02/2023	VI-084086	6,300.00	Revenue	Antalis
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086362	420.00	Revenue	Apollo Youth Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087145	2,600.69	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087146	806.34	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087147	2,403.27	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087148	544.66	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087149	1,007.31	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087150	3,014.45	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087152	6,135.33	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087273	708.19	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/02/2023	VI-086173	319.50	Revenue	Arena Partnership Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	01/02/2023	VI-085693	2,437.00	Revenue	Area Landscape Architects Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	24/02/2023	VI-087222	813.00	Revenue	Area Landscape Architects Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	22/02/2023	VI-086683	5,083.50	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/02/2023	VI-086753	1,585.00	Revenue	Aspinall Verdi
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	21/02/2023	VI-086598	15,000.00	Revenue	Astech Consultants Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2023	VI-086968	24,098.13	Revenue	Babergh District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086511	7,804.70	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086360	500.00	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/02/2023	VI-086096	919,352.95	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-085000	605,126.65	Revenue	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086899	77,918.65	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/02/2023	VI-087195	1,128.96	Revenue	Gordon Barber
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086863	500.00	Revenue	Barnby & Northcove Social Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	22/02/2023	VI-087052	9,941.12	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	08/02/2023	VI-086193	1,000.00	Revenue	Beccles Community Hub
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086144	819.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086143	2,669.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086082	351.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	24/02/2023	VI-086834	351.00	Revenue	Bevan Brittan LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086783	2,084.00	Revenue	Bigods Kitchen
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087172	5,000.00	Revenue	Rachel Biggins

Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2023	VI-085358	250.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2023	VI-085631	3,437.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	07/02/2023	VI-085632	500.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086104	1,000.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086140	1,000.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086141	972.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086142	2,500.00	Revenue	Birketts LLP
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/02/2023	VI-086745	1,224.00	Revenue	Bison Electrical Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	20/02/2023	VI-087223	920.02	Revenue	Bottomline
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	07/02/2023	VI-085960	330.00	Revenue	Breckland Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-086109	1,000.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	15/02/2023	VI-086068	18,199.67	Revenue	Breckland Council
Resources	Tax Collection Cost	Customer and Client Receipts	General Outside Scope Fees & Charges	14/02/2023	VI-087068	1,375.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/02/2023	VI-085734	1,012.36	Revenue	C Brewer and Son
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/02/2023	VI-086997	356.86	Revenue	C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/02/2023	VI-086177	425.02	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/02/2023	VI-086406	260.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	14/02/2023	VI-086405	405.95	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/02/2023	VI-086727	513.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/02/2023	VI-086726	633.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/02/2023	VI-086497	924.62	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/02/2023	VI-086444	808.29	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086728	643.76	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-086730	333.66	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-086732	443.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	17/02/2023	VI-086734	444.79	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	21/02/2023	VI-086739	346.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/02/2023	VI-086800	605.13	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/02/2023	VI-086801	402.52	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/02/2023	VI-086802	343.98	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/02/2023	VI-087108	293.10	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087153	346.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/02/2023	VI-087154	326.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/02/2023	VI-087157	349.07	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087158	258.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087159	1,587.60	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/02/2023	VI-087124	1,345.00	Revenue	Breckland Industrial Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	03/02/2023	VI-085951	745.00	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2023	VI-086439	330.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	24/02/2023	VI-086925	263.20	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	24/02/2023	VI-084504	297.28	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	07/02/2023	VI-086138	2,376.00	Revenue	British Standards Institution
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	01/02/2023	VI-085242	681.00	Revenue	British Parking Association
Community Health	Port Health Authority	Supplies and Services	Consultants	07/02/2023	VI-086160	9,975.00	Revenue	Bristow Holland Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/02/2023	VI-087099	1,485.41	Capital	BSA Security and Fire
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/02/2023	VI-087098	410.00	Capital	BSA Security and Fire
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	28/02/2023	VI-086195	425.00	Revenue	BSA Security and Fire
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2023	VI-085723	4,073.80	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086028	897.00	Revenue	Browne Jacobson LLP
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-086118	3,650.00	Revenue	Brown Site Construction Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-086070	1,350.00	Revenue	Brown Site Construction Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	15/02/2023	VI-086830	840.00	Revenue	Bruizer Creative Film & Video
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	21/02/2023	VI-086827	1,125.00	Revenue	Bruizer Creative Film & Video
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/02/2023	VI-086388	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/02/2023	VI-086411	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/02/2023	VI-086880	739.60	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/02/2023	VI-086385	975.00	Revenue	Building Partnerships Ltd
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/02/2023	VI-086711	336.00	Revenue	The Bungay Community Centre
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	17/02/2023	VI-086915	362.35	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	17/02/2023	VI-086893	2,000.00	Revenue	Bungay Community Support
Customer Services and Operational Partners	Management and Support	Supplies and Services	Software Purchases	17/02/2023	VI-086917	332.64	Revenue	Bytes Software Services
Customer Services and Operational Partners	Management and Support	Supplies and Services	Software Purchases	21/02/2023	VI-087074	324.10	Revenue	Bytes Software Services

Customer Services and Operational Partr	Operational Management	Supplies and Services	Software Maintenance	21/02/2023	VI-087075	324.10	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086946	2,000.00	Revenue	Campsea Ashe Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	21/02/2023	VI-086721	2,810.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/02/2023	VI-086718	323.28	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085967	2,495.50	Revenue	Carlton Colville Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086865	2,979.54	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-086321	1,735.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	07/02/2023	VI-086153	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	15/02/2023	VI-085542	1,325.42	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	15/02/2023	VI-086192	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	15/02/2023	VI-086039	1,551.35	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/02/2023	VI-087055	1,616.90	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	21/02/2023	VI-087054	1,671.53	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	28/02/2023	VI-084784	1,296.14	Revenue	Carrington West
Resources	Management and Support	Employee Expenses	Medical Fees	03/02/2023	VI-085061	324.00	Revenue	Catalyst Counselling
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/02/2023	VI-086290	256.68	Capital	CCS Media Limited
Leader	Corporate and Democratic Managemer	Supplies and Services	Hardware Purchases	10/02/2023	VI-086279	608.51	Revenue	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Maintenance	21/02/2023	VI-087012	288.80	Revenue	CCS Media Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Maintenance	22/02/2023	VI-087096	442.10	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Beach	Supplies and Services	Telephone Calls/Data/Broadband	24/02/2023	VI-087136	430.14	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/02/2023	VI-085375	18,750.00	Revenue	Certa Partnership Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/02/2023	VI-086050	490.05	Revenue	Chapelfield Veterinary Partnership
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	28/02/2023	VI-087346	608.33	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	28/02/2023	VI-087347	491.67	Revenue	Chartered Association of Building Engineers
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/02/2023	VI-086187	305.00	Revenue	Chartered Institute of Building
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/02/2023	VI-085985	280.00	Revenue	Chartered Institute Environmental Health
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085770	263.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085769	253.00	Revenue	Chartered Institute of Public Relations
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	07/02/2023	VI-086027	10,000.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2023	VI-087026	1,680.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2023	VI-087025	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2023	VI-087024	1,540.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2023	VI-087023	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2023	VI-087022	1,750.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/02/2023	VI-086831	600.00	Revenue	J P Chick & Partners
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/02/2023	VI-085819	389.87	Revenue	Christow Home
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087182	500.00	Revenue	Church of England Soldiers, Sailors and Airmen's
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	28/02/2023	VI-087221	367.00	Revenue	CILEx Law School
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/02/2023	VI-085755	1,621.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	03/02/2023	VI-085737	1,152.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/02/2023	VI-085419	1,284.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/02/2023	VI-086155	9,282.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/02/2023	VI-086090	5,669.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/02/2023	VI-086089	871.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/02/2023	VI-086083	3,537.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/02/2023	VI-086402	1,556.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/02/2023	VI-086501	3,589.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/02/2023	VI-086799	1,208.86	Revenue	City Electrical Factors Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2023	VI-081130	4,964.40	Revenue	Civica UK Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2023	VI-079474	13,176.98	Revenue	Civica UK Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2023	VI-079473	13,176.98	Revenue	Civica UK Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	17/02/2023	VI-086890	2,954.25	Revenue	Claranet Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/02/2023	VI-087097	1,369.08	Revenue	Claranet Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-086407	2,200.00	Revenue	CMC Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/02/2023	VI-086911	252.19	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/02/2023	VI-086724	392.00	Revenue	Park Now Limited
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/02/2023	VI-084846	354.00	Revenue	Park Now Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Consultants	10/02/2023	VI-086377	3,040.09	Revenue	Columbus Global UK Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Consultants	10/02/2023	VI-086329	1,298.47	Revenue	Columbus Global UK Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	21/02/2023	VI-086923	1,425.78	Revenue	Columbus Global UK Ltd
Deputy Leader and Economic Developm	Landguard	Premises Expenses	Other General Premises Expenses	28/02/2023	VI-087255	400.90	Revenue	Columbus Plumbing and Heating Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	17/02/2023	VI-086886	270.00	Revenue	Command Pest Control Ltd

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/02/2023	VI-086871	590.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/02/2023	VI-087386	500.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/02/2023	VI-086262	14,923.03	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/02/2023	VI-086828	16,603.38	Revenue	SGS Cambridge Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086209	400.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-085950	300.00	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/02/2023	VI-084033	3,412.50	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/02/2023	VI-084036	6,739.20	Revenue	CF Corporate Finance Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	24/02/2023	VI-087120	1,037.14	Revenue	CPRAS
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	24/02/2023	VI-087164	4,888.00	Revenue	Creative Tourist Ltd
The Environment	Waste Management	Supplies and Services	External Printing	22/02/2023	VI-086747	3,107.74	Revenue	Cross Media Print and Digital
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2023	VI-086080	7,775.64	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	10/02/2023	VI-086334	1,417.50	Revenue	Crystolutions Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	15/02/2023	VI-086539	3,928.04	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	03/02/2023	VI-085758	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/02/2023	VI-086263	800.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/02/2023	VI-086441	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-086722	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	21/02/2023	VI-086725	370.47	Revenue	Darren's Drains
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/02/2023	VI-057589	1,250.00	Revenue	Darren's Drains
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	16/02/2023	VI-081191	1,200.00	Revenue	Darren's Drains
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086640	5,242.27	Revenue	DBS Projects Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086639	8,579.16	Revenue	DBS Projects Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/02/2023	VI-086912	4,099.55	Revenue	DBS Projects Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	01/02/2023	VI-081026	5,870.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	15/02/2023	VI-086158	896.00	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	21/02/2023	VI-086940	7,353.10	Capital	Dell Corporation Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086189	327.50	Revenue	Delta Hotel
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/02/2023	VI-086190	327.50	Revenue	Delta Hotel
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	28/02/2023	VI-087294	570.00	Revenue	Democracy Counts Ltd
Resources	Other Financial Transactions	Income not charged to	Section 31 Grant	28/02/2023	VI-088561	7,366,098.00	Revenue	Department for Levelling Up, Housing & Community
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	07/02/2023	VI-086087	2,700.00	Revenue	Destination Research Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	28/02/2023	VI-086119	1,800.00	Revenue	Destination Research Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/02/2023	VI-086809	4,997.00	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/02/2023	VI-085930	266.56	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086714	1,878.05	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086706	831.60	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/02/2023	VI-086869	853.62	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/02/2023	VI-086860	1,030.06	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/02/2023	VI-086856	1,316.50	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/02/2023	VI-086855	355.92	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Legal Fees	14/02/2023	VI-086543	1,178.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086708	5,400.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086634	6,170.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/02/2023	VI-087104	4,753.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/02/2023	VI-086384	4,950.00	Revenue	D and R Marine
Leader	Management and Support	Supplies and Services	Legal Fees	15/02/2023	VI-086597	370.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	24/02/2023	VI-086900	350.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	24/02/2023	VI-086901	350.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	24/02/2023	VI-086902	350.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	24/02/2023	VI-086906	750.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	28/02/2023	VI-087233	435.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	28/02/2023	VI-087232	300.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	28/02/2023	VI-087246	1,250.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2023	VI-085643	300.00	Revenue	EA Law
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	17/02/2023	VI-086431	1,820.00	Revenue	East Anglian Road Markings
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/02/2023	VI-087330	1,067.68	Revenue	East of England Co-operative Society
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	14/02/2023	VI-086689	750.00	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Conference Fees	28/02/2023	VI-087400	3,357.50	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-086803	23,322.43	Revenue	East Suffolk IDB
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	22/02/2023	VI-086277	15,869.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	24/02/2023	VI-086220	5,017.50	Revenue	East Suffolk IDB

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/02/2023	VI-085752	1,402.50	Revenue	Eastern Adaptations Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	07/02/2023	VI-086006	2,862.88	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	15/02/2023	VI-086825	320.00	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	15/02/2023	VI-086824	370.00	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	Postages	24/02/2023	VI-086822	7,581.36	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	Postages	24/02/2023	VI-086823	4,601.04	Revenue	Civica Election Services
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	28/02/2023	VI-087051	1,809.00	Revenue	Elmhurst Energy Systems Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	14/02/2023	VI-086585	2,560.16	Revenue	Elsom Spettigue Associates Limited
Leader	Growth Programme Partnership	Transport Expenses	Car Park Expenses	09/02/2023	VI-086041	425.00	Revenue	Empire Coaches
Customer Services and Operational Partnerships	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	07/02/2023	VI-084898	450.00	Revenue	Environmental Asbestos Solutions Ltd
Customer Services and Operational Partnerships	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	24/02/2023	VI-085245	630.00	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087083	319.00	Revenue	Enviroent Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	10/02/2023	VI-086408	350.00	Revenue	Essex Chambers of Commerce & Industry Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/02/2023	VI-087008	4,099.04	Revenue	EVAD Think Unfied Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	22/02/2023	VI-087165	520.61	Revenue	Fargro Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/02/2023	VI-085533	2,506.25	Revenue	Feilden & Mawson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/02/2023	VI-086773	2,773.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-086017	4,680.00	Revenue	Felixstowe Volunteer Coast Patrol Service
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/02/2023	VI-085721	8,541.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/02/2023	VI-086788	6,899.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/02/2023	VI-087253	6,475.00	Revenue	FERA
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	21/02/2023	VI-086960	93,809.80	Revenue	Granicus-Firmstep Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/02/2023	VI-086217	11,828.00	Revenue	First Light Festival C.I.C.
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086932	488.00	Revenue	Five Star Printing Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/02/2023	VI-086256	5,250.00	Capital	Flamestone Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/02/2023	VI-086150	2,250.00	Capital	Flamestone Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	14/02/2023	VI-086024	29,341.00	Revenue	Flowbird Smart City UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/02/2023	VI-086859	5,934.87	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	22/02/2023	VI-087116	1,206.45	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/02/2023	VI-087087	1,071.71	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/02/2023	VI-086139	400.00	Revenue	Fortrey Heap Village Hall
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086889	7,132.00	Capital	Foxwood Building Services Limited
Transport	Parking Services	Premises Expenses	Rents Payable	28/02/2023	VI-086054	2,728.73	Revenue	Framlingham Town Council
Transport	Parking Services	Premises Expenses	Rents Payable	28/02/2023	VI-086154	1,353.43	Revenue	Framlingham Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2023	VI-084948	1,000.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086168	1,000.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086378	1,200.00	Revenue	Friends of Felixstowe Library
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086944	1,500.00	Revenue	Friends of Bramfield School
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	14/02/2023	VI-086391	378.09	Revenue	G4S Cash Services (UK) Ltd
Housing	Homelessness	Employee Expenses	Qualification Training	14/02/2023	VI-086744	1,300.00	Revenue	Andy Gale Housing Consultancy
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	01/02/2023	VI-084815	1,543.50	Revenue	Ian Garrett Building Design Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Surveyor Fees	01/02/2023	VI-084817	2,174.70	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/2023	VI-085556	42,597.17	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-087005	37,186.13	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-087003	13,467.44	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	28/02/2023	VI-087272	42,556.19	Revenue	Gasway Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/02/2023	VI-086868	5,063.21	Revenue	GB Adaptions Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/02/2023	VI-085640	375.00	Revenue	Get Suffolk Reading National Literacy Trust
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086942	183,695.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086358	900.00	Revenue	Gisleham Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hospitality	28/02/2023	VI-087385	525.00	Revenue	Gobble up Catering Limited
Housing	Homelessness	Supplies and Services	Legal Fees	10/02/2023	VI-086381	1,740.50	Revenue	Gotelee Solicitors
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/02/2023	VI-086857	7,818.41	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/02/2023	VI-085738	5,104.21	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/02/2023	VI-085271	4,648.14	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/02/2023	VI-087039	3,533.80	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/02/2023	VI-087038	3,280.01	Revenue	Graham
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/02/2023	VI-085932	1,568.78	Revenue	Greenfuture Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/02/2023	VI-086713	11,160.99	Revenue	Greenfuture Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/02/2023	VI-086854	2,100.68	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/02/2023	VI-086116	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/02/2023	VI-086115	2,050.00	Revenue	Greenacre Recruitment Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/02/2023	VI-086777	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/02/2023	VI-086776	1,640.00	Revenue	Greenacre Recruitment Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	01/02/2023	VI-085119	3,450.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	21/02/2023	VI-086955	4,187.50	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	15/02/2023	VI-085531	4,935.20	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	28/02/2023	VI-086624	4,926.56	Revenue	Hales Group Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086715	8,425.00	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	17/02/2023	VI-086712	1,500.00	Revenue	Halesworth Day Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/02/2023	VI-086030	2,512.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	21/02/2023	VI-086780	5,280.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	21/02/2023	VI-086147	2,389.00	Revenue	Harrison Group Environmental Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	28/02/2023	VI-087220	2,032.34	Revenue	Albert Harrison & Co Ltd
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	15/02/2023	VI-086716	995.00	Revenue	Haymarket Media Group Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	07/02/2023	VI-085984	800.00	Revenue	Heatlink Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	03/02/2023	VI-084173	400.00	Revenue	Optima Health
Resources	Management and Support	Employee Expenses	Medical Fees	10/02/2023	VI-082222	585.00	Revenue	Optima Health
Resources	Management and Support	Employee Expenses	Medical Fees	14/02/2023	VI-086613	250.00	Revenue	Optima Health
Resources	Management and Support	Employee Expenses	Medical Fees	17/02/2023	VI-086617	585.00	Revenue	Optima Health
Resources	Management and Support	Employee Expenses	Medical Fees	28/02/2023	VI-086959	585.00	Revenue	Optima Health
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	07/02/2023	VI-085987	600.00	Revenue	HJS Service
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	07/02/2023	VI-085986	600.00	Revenue	HJS Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/02/2023	VI-086632	727,633.47	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/02/2023	VI-086442	840.20	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/02/2023	VI-087313	1,794.58	Revenue	HM Revenue & Customs
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Legal Fees	08/02/2023	VI-086741	26,500.00	Revenue	HMRC Shipley
Customer Services and Operational Partners	Management and Support	Supplies and Services	Software Maintenance	15/02/2023	VI-086703	550.95	Revenue	Hornbill Service Management Limited
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	14/02/2023	VI-086430	579.80	Revenue	Hound Envelopes Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	14/02/2023	VI-086529	253.26	Revenue	Hound Envelopes Ltd
Customer Services and Operational Partners	Management and Support	Supplies and Services	Stationery	28/02/2023	VI-087110	880.50	Revenue	Hound Envelopes Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	10/02/2023	VI-086268	20,529.80	Revenue	The Housing Ombudsman
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hospitality	07/02/2023	VI-085013	1,491.72	Revenue	House of Commons (HOC Administration 2)
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-086897	770.00	Revenue	Ice Watch Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/02/2023	VI-087123	1,300.00	Revenue	IDG Maritime Ltd
Customer Services and Operational Partners	Management and Support	Supplies and Services	Consultants	10/02/2023	VI-086413	17,325.00	Revenue	IDOX Software Ltd
Customer Services and Operational Partners	Management and Support	Supplies and Services	Hardware Maintenance	21/02/2023	VC-002631	-749.70	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Partners	Management and Support	Supplies and Services	Hardware Purchases	21/02/2023	VI-086953	749.70	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085909	29,000.00	Revenue	Inspire Suffolk Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/02/2023	VI-085783	578.00	Revenue	Institute of Licensing (Events) Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087240	709.40	Revenue	Institution of Civil Engineers
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/02/2023	VI-087239	709.40	Revenue	Institution of Civil Engineers
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	17/02/2023	VI-086920	516.90	Revenue	Intalect Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086233	1,856.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	03/02/2023	VI-085524	370.00	Revenue	ITS Training (UK) Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-086428	265.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/02/2023	VI-087191	365.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	14/02/2023	VI-086755	415.00	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/02/2023	VI-086346	307.98	Revenue	JLA Total Care Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087208	725.00	Revenue	Karpet Kingdom
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087202	383.33	Revenue	Karpet Kingdom
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087201	1,540.83	Revenue	Karpet Kingdom
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087200	274.95	Revenue	Karpet Kingdom
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/02/2023	VI-087210	4,825.63	Revenue	KBA Solutions Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	01/02/2023	VI-085653	2,045.00	Revenue	Keep Britain Tidy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	17/02/2023	VI-086905	1,200.00	Revenue	Keegans Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/02/2023	VI-085751	325.00	Revenue	Kemp Rust Consulting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-086021	1,333.36	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086379	2,000.00	Revenue	Kesgrave War Memorial Community Centre
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	21/02/2023	VI-085074	2,400.00	Revenue	KLH Architects Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	03/02/2023	VI-085844	529.20	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	21/02/2023	VI-087042	1,071.00	Revenue	S I Knight
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/02/2023	VI-086184	479.36	Revenue	Knodishall Parish Council
Customer Services and Operational Partners	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	17/02/2023	VI-086791	1,790.21	Revenue	Koris Ltd

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086858	3,794.56	Revenue	Kuk Sool Won of Lowestoft
Planning and Coastal Management	Building Control	Employee Expenses	Qualification Training	24/02/2023	VI-087053	2,500.00	Revenue	LABC
Deputy Leader and Economic Development	Miscellaneous Property Management and Support	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086870	2,464.59	Capital	LAC Services (East Anglia) Ltd
Leader	Management and Support	Customer and Client Receipts	General Outside Scope Fees & Charges	27/02/2023	VI-087610	307.00	Revenue	H M Land Registry
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	28/02/2023	VI-087256	860.00	Revenue	Landguard and Felixstowe Conservation Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/02/2023	VI-086746	585.25	Revenue	Learning Pool
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085972	1,350.00	Revenue	C G Lee Ltd/ T/A Lees
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	28/02/2023	VI-086281	3,600.00	Revenue	Leeds Beckett University
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2023	VI-085650	3,730.65	Revenue	Linstead Village Hall
Community Health	Port Health Authority	Supplies and Services	General Purchases	28/02/2023	VI-087357	429.84	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/02/2023	VI-086532	398.67	Revenue	Lisa's Homes
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086866	1,500.00	Revenue	Little Glemham Parish Council
Leader	Management and Support	Employee Expenses	Technical Training	28/02/2023	VI-087216	325.00	Revenue	LLG Enterprises Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/02/2023	VI-087184	6,941.75	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/02/2023	VI-087186	1,672.02	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	09/02/2023	VI-086033	363.16	Revenue	Local Government Chronicle
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085971	412.20	Revenue	Lound Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086750	344.48	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086743	2,625.00	Revenue	Lowestoft Gymnastics Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085811	16,050.00	Revenue	Lowestoft Court Apartments Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	01/02/2023	VI-085664	1,108.62	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/02/2023	VI-086244	368.13	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/02/2023	VI-086237	779.84	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/02/2023	VI-086232	1,893.24	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Capital Expenditure	Capital Expenditure	07/02/2023	VI-086200	2,081.00	Capital	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/02/2023	VI-086238	475.23	Revenue	Lucion Enviromental Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	08/02/2023	VI-085679	19,713.57	Capital	J T Mackley & Co Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2023	VI-087071	395.20	Revenue	Marlesford Parish Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	03/02/2023	VI-085766	5,600.00	Revenue	March Web Ltd
Leader	Communications	Supplies and Services	Marketing & Promotions	24/02/2023	VI-087031	597.91	Revenue	Eco Colour Print Ltd - T/A MBS
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/02/2023	VI-087183	3,565.35	Revenue	Meadowgreen Kennels
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086380	1,000.00	Revenue	Melton Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	07/02/2023	VI-086146	26,812.50	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/02/2023	VI-086211	491.50	Revenue	Mid Suffolk District Council
Resources	Finance Settlement Funding	Income not charged to	Revenue Support Grant	20/02/2023	VI-073980	2,732,613.00	Revenue	Dept Levelling Up, Housing & Communities
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086709	3,548.01	Revenue	MJS Building Services
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	24/02/2023	VI-086280	695.60	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	22/02/2023	VI-087119	714.30	Revenue	Mogo
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/02/2023	VI-085818	392.95	Revenue	More Awards
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	21/02/2023	VI-086048	9,600.00	Revenue	Moss King associates Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086762	3,984.00	Revenue	N-Able
Transport	Parking Services	Supplies and Services	Stationery	07/02/2023	VI-086247	2,591.25	Revenue	Nagels UK Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	17/02/2023	VI-086835	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086077	884.00	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086074	539.50	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086073	370.50	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086071	988.00	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086065	754.00	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086061	1,189.50	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086057	5,662.80	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	07/02/2023	VI-086055	585.00	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	10/02/2023	VI-086067	897.00	Revenue	Nemco Utilities Limited
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	06/02/2023	VI-086433	1,000.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/02/2023	VI-086965	946.61	Revenue	NERC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087214	500.00	Revenue	The Cut
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/02/2023	VI-083581	525.32	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/02/2023	VI-084536	482.06	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/02/2023	VI-086364	867.37	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/02/2023	VI-079522	611.84	Revenue	Newsquest Media Group Ltd
Community Health	Licensing	Supplies and Services	Advertising	21/02/2023	VI-086001	740.61	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/02/2023	VI-079517	437.79	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/02/2023	VI-082783	725.04	Revenue	Newsquest Media Group Ltd

Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/02/2023	VI-086876	461.44	Revenue	Newsquest Media Group Ltd
Transport	Rights of Way	Supplies and Services	Advertising	28/02/2023	VI-087264	374.92	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/02/2023	VI-079520	352.28	Revenue	Newsquest Media Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2023	VI-086179	278.32	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	28/02/2023	VI-084780	750.00	Revenue	Nicholas Everitt Park Trust
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/02/2023	VI-086733	24,100.00	Capital	Nicholson Solicitors
Customer Services and Operational Partr	Management and Support	Supplies and Services	Grants & Contributions Expenditure	10/02/2023	VI-086370	1,020.00	Revenue	Noble Prawn Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Purchases	10/02/2023	VI-085980	1,009.61	Revenue	Nominet UK
Leader	Management and Support	Supplies and Services	Legal Fees	15/02/2023	VI-066647	3,462.80	Revenue	Norfolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	15/02/2023	VI-068516	1,525.20	Revenue	Norfolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-077773	5,200.00	Revenue	Norfolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	15/02/2023	VI-079952	3,824.50	Revenue	Norfolk County Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	15/02/2023	VI-081118	500.00	Revenue	Norfolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086641	2,600.00	Revenue	Norfolk County Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	21/02/2023	VI-086969	2,250.00	Revenue	Norfolk County Council
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	01/02/2023	VI-084946	6,996.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Partr	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/02/2023	VI-084932	39,061.67	Capital	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/02/2023	VI-086310	1,232.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/02/2023	VI-086309	1,302.55	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	14/02/2023	VI-080832	800,646.00	Revenue	Suffolk Coastal Norse
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	14/02/2023	VC-002607	-489,221.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	28/02/2023	VI-087188	220,511.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	07/02/2023	VI-085790	300.00	Revenue	Waveney Norse
Customer Services and Operational Partr	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	07/02/2023	VI-084969	16,478.24	Capital	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	14/02/2023	VI-080459	693,356.00	Revenue	Waveney Norse
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	14/02/2023	VC-002606	-331,072.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	28/02/2023	VI-087190	495,983.00	Revenue	Waveney Norse
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/02/2023	VI-087106	6,555.64	Revenue	Norse Commercial Services Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	01/02/2023	VI-085672	286.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/02/2023	VI-086438	366.24	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	28/02/2023	VI-087345	286.16	Revenue	Northgate Vehicle Hire Ltd
Transport	Parking Services	Premises Expenses	Legionella	21/02/2023	VI-085759	1,629.25	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/02/2023	VI-087180	679.88	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	14/02/2023	VI-086460	345.00	Revenue	Norton Peskett
Leader	Corporate Management	Supplies and Services	Bank Fees	22/02/2023	VI-087384	768.60	Revenue	North Lanarkshire Council
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/02/2023	VI-086298	548.00	Revenue	Novotel
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/02/2023	VI-086260	8,522.22	Revenue	Oakpark Security Systems Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/02/2023	VI-087244	1,614.00	Revenue	The Open University
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	14/02/2023	VI-086025	3,481.02	Capital	Orange Fox Electrical Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/02/2023	VI-086961	278.84	Revenue	Orbit South Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	01/02/2023	VI-083242	3,450.00	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-086313	25,000.00	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-086312	25,000.00	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/2023	VI-086097	252.00	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Conference Fees	07/02/2023	VI-086206	440.83	Revenue	The Orwell Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2023	VI-085648	4,700.00	Revenue	Oulton Broad Water Sports Centre
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	01/02/2023	VI-070903	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	01/02/2023	VI-085605	2,625.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	01/02/2023	VI-084943	2,100.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	07/02/2023	VI-086151	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	07/02/2023	VI-086149	2,625.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/02/2023	VI-086120	3,275.00	Capital	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	08/02/2023	VI-086121	2,482.28	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/02/2023	VI-085604	2,588.78	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	22/02/2023	VI-087028	2,625.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/02/2023	VI-087029	2,706.83	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/02/2023	VI-086671	2,601.88	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087151	2,100.00	Revenue	Pakefield Singers
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Window Cleaning	28/02/2023	VI-087174	310.00	Revenue	John Palmer Window Cleaning
Housing	Homelessness	Premises Expenses	Rents Payable	10/02/2023	VI-086434	451.69	Revenue	Parker Developments (East Anglia) Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/02/2023	VI-085906	407.50	Revenue	Paton and Lee
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2023	VC-002640	-4,541.04	Revenue	Pearce and Kemp Ltd



Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	08/02/2023	VI-086170	500.00	Revenue	The Pear Tree Fund
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	07/02/2023	VI-085786	941.33	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	07/02/2023	VI-085788	5,240.68	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/02/2023	VI-083597	28,751.93	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	10/02/2023	VI-086461	11,845.09	Revenue	Places for People
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	14/02/2023	VI-086159	1,750.00	Revenue	Poetry People
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086833	5,215.50	Revenue	Polycaste Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/02/2023	VI-085736	3,375.56	Revenue	Polycaste NU-Span
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	24/02/2023	VI-087177	1,000.00	Revenue	POS Enterprises Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	09/02/2023	VI-086451	1,827.43	Revenue	Pound Plus Wholesale
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086207	578.00	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086213	289.00	Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/02/2023	VI-087127	1,261.84	Revenue	4Principles Construction Ltd
Resources	Management and Support	Supplies and Services	Software Purchases	09/02/2023	VI-085916	265.00	Revenue	PricewaterhouseCoopers LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	24/02/2023	VI-087197	23,400.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/02/2023	VI-085813	287.55	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/02/2023	VI-085760	573.37	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2023	VI-086091	396.80	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/02/2023	VI-086315	284.58	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Variations	10/02/2023	VI-086316	430.23	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-086908	348.73	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/02/2023	VI-086341	1,233.18	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/02/2023	VI-086337	6,210.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/02/2023	VI-086335	1,703.18	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/02/2023	VI-085744	8,816.49	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/02/2023	VI-086846	4,128.24	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/02/2023	VI-086331	1,880.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/02/2023	VI-087130	3,211.00	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/02/2023	VI-086432	60,882.33	Revenue	Pulse Fitness
Customer Services and Operational Partr	Management and Support	Supplies and Services	Consultants	22/02/2023	VI-086951	998.30	Revenue	QA Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Consultants	22/02/2023	VI-086948	1,074.20	Revenue	QA Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/02/2023	VI-085761	309.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/02/2023	VI-086789	5,388.75	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/02/2023	VI-085792	1,300.00	Revenue	Real Consulting LLP
Housing	Private Sector Housing	Third Party Payments	Other Agencies	08/02/2023	VI-086294	18,289.96	Revenue	Real Estates East Anglia Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	28/02/2023	VI-087343	1,885.00	Revenue	LNRS Data Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/02/2023	VI-085750	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	03/02/2023	VI-085749	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/02/2023	VI-085747	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/02/2023	VI-085746	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/02/2023	VI-085745	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/02/2023	VI-086355	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	10/02/2023	VI-086354	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/02/2023	VI-086352	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/02/2023	VI-086350	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/02/2023	VI-086345	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	14/02/2023	VI-086710	4,500.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	14/02/2023	VI-086707	5,100.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086851	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086850	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/02/2023	VI-086849	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/02/2023	VI-086848	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/02/2023	VI-086847	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/02/2023	VI-087134	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/02/2023	VI-087133	4,275.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/02/2023	VI-087135	3,135.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	24/02/2023	VI-087139	2,850.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/02/2023	VI-087142	3,097.50	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086808	1,620.00	Revenue	Re-Utilise
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	09/02/2023	VI-086748	540.00	Revenue	Richard Wills Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	15/02/2023	VI-086796	450.00	Revenue	Richard Wills Training Associates
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086123	3,938.00	Revenue	Riverside Truck Rental Limited

The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086124	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086125	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086127	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086128	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086129	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086130	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086131	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086132	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086133	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086134	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086135	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086136	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/02/2023	VI-086137	3,938.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	21/02/2023	VI-085686	6,995.20	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/02/2023	VI-086175	24,517.48	Capital	Rock Merchanting Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	10/02/2023	VI-085135	3,321.28	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	16/02/2023	VI-085576	358.92	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	17/02/2023	VI-085577	933.16	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/02/2023	VI-085797	613.36	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	07/02/2023	VI-085521	1,693.74	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	07/02/2023	VI-085800	2,738.01	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	14/02/2023	VI-086330	554.48	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	14/02/2023	VI-086452	365.98	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/02/2023	VI-086896	331.00	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/02/2023	VI-086631	1,140.00	Revenue	RSA Geotechnics Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/02/2023	VI-086410	2,646.50	Revenue	Sampling Systems
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/02/2023	VI-086784	517.08	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/02/2023	VI-086786	849.96	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	14/02/2023	VI-086625	320.00	Revenue	Saxon Wellbeing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086761	1,359.50	Revenue	Schools Out Activities Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-085907	643.00	Revenue	The Seagull Lowestoft CIC
Community Health	Food and Safety	Employee Expenses	Technical Training	28/02/2023	VI-087166	800.00	Revenue	Sea Fish Industry Authority
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	14/02/2023	VI-086587	438.00	Revenue	Seletar Signs Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2023	VI-087163	1,799.85	Revenue	S & G Gas Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-086390	300.00	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	14/02/2023	VI-086608	322.50	Revenue	Sharp Business Systems UK PLC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-085638	129,938.00	Revenue	Shaw Trust Ltd
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Vehicle Hire	07/02/2023	VI-085988	565.00	Revenue	B R Shreeve & Sons Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	28/02/2023	VI-086916	1,033.50	Capital	Signway Supplies (Datchet) Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	07/02/2023	VI-086844	605.88	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	07/02/2023	VI-086843	1,211.76	Revenue	Skyguard Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	07/02/2023	VI-069178	396.00	Revenue	Skyguard Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	07/02/2023	VI-070628	538.56	Revenue	Skyguard Ltd
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	07/02/2023	VI-070888	2,640.00	Revenue	Skyguard Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	07/02/2023	VI-070892	2,112.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/02/2023	VI-070887	5,610.00	Revenue	Skyguard Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	07/02/2023	VI-074322	336.60	Revenue	Skyguard Ltd
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	07/02/2023	VI-079080	594.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/02/2023	VI-082117	1,683.00	Revenue	Skyguard Ltd
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	07/02/2023	VI-081143	990.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	07/02/2023	VC-002455	-1,931.99	Revenue	Skyguard Ltd
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	07/02/2023	VC-002459	-1,989.04	Revenue	Skyguard Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	07/02/2023	VC-002468	-289.57	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	07/02/2023	VC-002453	-680.58	Revenue	Skyguard Ltd
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	07/02/2023	VC-002469	-641.19	Revenue	Skyguard Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	07/02/2023	VC-002454	-351.17	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/02/2023	VC-002460	-4,226.71	Revenue	Skyguard Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	07/02/2023	VC-002458	-1,591.23	Revenue	Skyguard Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	07/02/2023	VC-002452	-338.63	Revenue	Skyguard Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086792	794.63	Revenue	SLM Community Leisure Charitable Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087238	5,311.80	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/02/2023	VI-086843	428.70	Revenue	Smith Brothers Timber (East Anglia) Ltd

Communities, Leisure and Tourism	Revenue Grants	Premises Expenses	Rents Payable	07/02/2023	VI-085913	250.00	Revenue	Snap Maltings Trading Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hospitality	07/02/2023	VI-085989	700.30	Revenue	Snap Maltings Trading Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	17/02/2023	VI-086874	541.69	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	24/02/2023	VI-087089	8,843.30	Revenue	Sodexo Motivation Solutions UK Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086873	2,000.00	Revenue	Southwold Town Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/02/2023	VI-086113	400,000.00	Revenue	Southwold Town Council
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	03/02/2023	VI-085823	305.10	Revenue	Spi-des-ign Web & graphic Solutions Limited
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	14/02/2023	VI-086584	299.97	Revenue	Spi-des-ign Web & graphic Solutions Limited
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/02/2023	VI-086882	946.00	Revenue	P J Spillings (Builders) Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	21/02/2023	VI-086881	29,757.26	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/02/2023	VI-086186	414.00	Revenue	Sports and Leisure Management Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	10/02/2023	VI-086340	600.00	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	07/02/2023	VI-086265	2,782.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	10/02/2023	VI-086454	1,510.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/02/2023	VI-086506	1,560.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	28/02/2023	VI-086842	2,835.50	Revenue	Stannah Lift Service Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	17/02/2023	VI-086580	484.72	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/02/2023	VI-087036	931.75	Revenue	Storetec Services Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/02/2023	VI-087254	305.60	Revenue	Stowe Veterinary Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086376	900.00	Revenue	St Phillips Community Hub
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-086164	1,000.00	Revenue	St Peter & Johns Church
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	07/02/2023	VI-085782	624.50	Revenue	Strictly Tables and Chairs Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	08/02/2023	VI-086037	2,500.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	22/02/2023	VI-087040	365.00	Revenue	Suffolk Chamber of Commerce
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	01/02/2023	VI-085603	25,000.00	Revenue	Suffolk County Council
Leader	Management and Support	Employee Expenses	Recruitment Advertising	10/02/2023	VI-086324	3,311.00	Revenue	Suffolk County Council
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	10/02/2023	VI-086325	27,000.00	Capital	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	17/02/2023	VI-086938	2,050.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	17/02/2023	VI-086766	1,901.70	Revenue	Suffolk County Council
Customer Services and Operational Part	Operational Management	Employee Expenses	Recruitment Advertising	21/02/2023	VI-081818	1,226.75	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	24/02/2023	VI-086078	681.50	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/02/2023	VI-086763	1,480.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Landguard	Supplies and Services	Other Ext Provided Services	24/02/2023	VI-087034	8,874.11	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	28/02/2023	VI-087041	14,000.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2023	VI-073057	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/02/2023	VI-073088	552,116.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/02/2023	VI-073451	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	07/02/2023	VI-086447	916,972.42	Revenue	Suffolk County Council
Leader	Growth Programme Partnership	Supplies and Services	Corporate Subscriptions	14/02/2023	VI-086230	33,000.00	Revenue	Transport East C/O Suffolk County Council
Leader	Growth Programme Partnership	Supplies and Services	Corporate Subscriptions	28/02/2023	VI-086229	36,300.00	Revenue	Transport East C/O Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/02/2023	VI-087086	1,500.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2023	VI-073075	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/02/2023	VI-086162	2,455.00	Revenue	Suffolk New College
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	14/02/2023	VI-086627	574.80	Revenue	Sunhigh Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	14/02/2023	VI-086626	743.20	Revenue	Sunhigh Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	14/02/2023	VI-086769	273.97	Revenue	Survey Monkey Europe Unlimited
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	07/02/2023	VI-085804	2,680.00	Revenue	Sweco UK Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/02/2023	VI-085904	4,229.87	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/02/2023	VI-086794	3,271.14	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/02/2023	VI-087032	725.00	Revenue	Tarrants Property Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/02/2023	VI-086999	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	14/02/2023	VI-086556	500.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	07/02/2023	VI-085973	1,055.50	Revenue	Energy Auditing Agency Ltd Trading as TEAM
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	22/02/2023	VI-087045	1,803.00	Revenue	Energy Auditing Agency Ltd Trading as TEAM
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	14/02/2023	VI-086427	2,758.75	Capital	Technicus Consulting
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	17/02/2023	VI-086429	1,097.50	Revenue	Technicus Consulting
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/02/2023	VI-086400	500.00	Revenue	The Online Coach Ltd
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/02/2023	VI-086399	500.00	Revenue	The Online Coach Ltd
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/02/2023	VI-086397	500.00	Revenue	The Online Coach Ltd
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/02/2023	VI-086396	500.00	Revenue	The Online Coach Ltd
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/02/2023	VI-086395	500.00	Revenue	The Online Coach Ltd
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	07/02/2023	VI-084825	1,706.88	Revenue	Thomson Reuters

Communities, Leisure and Tourism Planning and Coastal Management	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-087156	1,200.00	Revenue	Thorpeness Cricket Club
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/02/2023	VI-086832	311.46	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/02/2023	VI-087121	366.75	Revenue	PeopleScout Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/02/2023	VI-084792	18,175.00	Revenue	David Tolson Partners Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/02/2023	VI-087064	21,400.00	Revenue	David Tolson Partners Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-086203	359.04	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086081	257.50	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086105	253.26	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2023	VI-085710	6,137.18	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/02/2023	VI-086435	392.37	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/02/2023	VI-086419	437.38	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/02/2023	VI-086403	7,083.83	Revenue	Travis Perkins
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/02/2023	VI-085743	38,259.34	Capital	Trail Services UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2023	VI-087070	1,000.00	Revenue	Trimley Red Devils
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/02/2023	VI-085983	10,831.20	Revenue	Tribeloo NV
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086363	700.00	Revenue	Tuddenham St Martin Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	24/02/2023	VI-087125	335.84	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/02/2023	VI-087046	4,460.95	Revenue	Tusker
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	28/02/2023	VI-087257	587.00	Revenue	Ufford Parish Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/02/2023	VI-086072	4,440.84	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/02/2023	VI-086058	6,744.50	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/02/2023	VI-086359	6,139.34	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/02/2023	VI-086353	5,502.02	Revenue	UK Health Security Agency
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	17/02/2023	VI-086456	2,070.55	Revenue	UK Telematics Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086757	795.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086758	424.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086759	795.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	10/02/2023	VI-086336	1,408.32	Revenue	Unison Eastern Region
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085810	2,500.00	Revenue	Unity Schools Partnership
Housing	Homelessness	Premises Expenses	Rents Payable	28/02/2023	VI-087010	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/02/2023	VI-087011	398.67	Revenue	Valtec Properties Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	10/02/2023	VI-085927	2,893.34	Revenue	Versapak International Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	14/02/2023	VI-086538	667.54	Revenue	Versapak International Ltd
Resources	Management and Support	Premises Expenses	Electricity	10/02/2023	VI-086035	198,898.40	Revenue	Vertas Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/02/2023	VI-085748	1,800.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	17/02/2023	VI-086110	994.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	17/02/2023	VI-086767	1,335.60	Revenue	Richard Vest Architectural Design Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-086323	280.92	Revenue	Vetspeed Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	01/02/2023	VI-085673	3,090.00	Revenue	Vinyl Installation Ltd
Housing	Homelessness	Employee Expenses	Contract Staff	10/02/2023	VI-086063	3,198.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	10/02/2023	VI-086062	4,692.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	10/02/2023	VI-086060	4,700.50	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	14/02/2023	VI-086064	5,770.82	Revenue	Vivid Resourcing
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	24/02/2023	VI-086326	7,483.29	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	03/02/2023	VI-081951	2,698.98	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086374	2,455.00	Revenue	Waldringfield Parish Council
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	10/02/2023	VI-086349	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/02/2023	VI-086165	2,108.53	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/02/2023	VI-086166	2,055.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/02/2023	VI-086161	3,894.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	14/02/2023	VI-086420	2,686.00	Revenue	Webster & Soanes Limited
Resources	Management and Support	Employee Expenses	Medical Fees	24/02/2023	VI-087179	510.00	Revenue	Wednesdays Child Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	14/02/2023	VI-086606	10,000.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/02/2023	VI-086148	3,447.08	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/02/2023	VI-086053	10,113.25	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/02/2023	VI-086278	10,977.65	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/02/2023	VI-086051	6,592.50	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/02/2023	VI-086636	5,316.25	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	22/02/2023	VI-087109	1,961.31	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	22/02/2023	VI-087103	1,192.41	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/02/2023	VI-085529	1,935.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2023	VI-084951	847.00	Revenue	Westbury Building Services

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2023	VI-084968	691.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2023	VI-084963	2,728.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/02/2023	VI-085958	3,219.66	Revenue	Brandon Wetrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/02/2023	VI-086633	5,663.81	Revenue	Brandon Wetrooms
Leader	Management and Support	Supplies and Services	Legal Fees	10/02/2023	VI-086382	5,346.40	Revenue	Wilkin Chapman LLP Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/02/2023	VI-086445	324.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/02/2023	VI-086446	1,252.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085970	1,500.00	Revenue	Wrentham & Mutford Football Club
Customer Services and Operational Partr	Management and Support	Supplies and Services	Stationery	07/02/2023	VI-085795	1,345.97	Revenue	Xerox Finance Ltd
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Consultants	07/02/2023	VI-086004	750.00	Revenue	Xtrahead
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	03/02/2023	VI-085732	5,000.00	Revenue	Persimmon Homes
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	08/02/2023	VI-086122	400.00	Revenue	Harbour Freight Logistics Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	14/02/2023	VI-086629	292.27	Revenue	Christians Against Poverty
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-086015	1,500.00	Revenue	The Yard Project Community
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2023	VI-086163	880.00	Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/02/2023	VI-086288	493.29	Revenue	Zip Water UK Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/02/2023	VC-002639	-3,321.21	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-086892	1,184.25	Revenue	All England Netball Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/02/2023	VI-086459	8,736.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hardware Purchases	10/02/2023	VI-085727	727.20	Revenue	CCS Media Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hardware Purchases	24/02/2023	VI-087143	430.14	Revenue	CCS Media Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/02/2023	VI-086593	390.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2023	VI-085965	440.00	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/02/2023	VI-086914	2,025.00	Revenue	I Can Run CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/02/2023	VI-086891	1,413.15	Revenue	Ipswich Town Foundation
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/02/2023	VI-086458	7,210.50	Revenue	Making Fitness Accessible CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/02/2023	VI-086414	1,666.67	Revenue	Parkrun Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-086924	3,000.00	Revenue	Stone Lodge Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2023	VI-085949	720.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/02/2023	VI-085926	3,834.75	Revenue	Suffolk Family Carers Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/02/2023	VI-086261	566.67	Revenue	Ufford Park Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2023	VI-085995	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2023	VI-085998	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2023	VI-086002	600.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/02/2023	VI-086457	472.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/02/2023	VI-086455	525.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/02/2023	VI-087048	472.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/02/2023	VI-087033	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/02/2023	VI-086577	645.00	Revenue	Wright Foundation CIC

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