

Period 08 November 2021

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
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064246	2,541.31	Revenue	Aaron Services Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063626	1,960.96	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063726	15,000.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063397	314.66	Revenue	Akw Medi- Care Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/11/2021	VI-064096	3,907.23	Revenue	D D Alger and Partners
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063549	484.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/11/2021	VI-064042	4,976.62	Revenue	Amazon
Housing	Private Sector Housing	Premises Expenses	Rents Payable	19/11/2021	VI-064249	1,767.04	Revenue	Anchor Hanover Group
Housing	Private Sector Housing	Premises Expenses	Rents Payable	19/11/2021	VI-064248	1,767.04	Revenue	Anchor Hanover Group
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063332	650.00	Revenue	RB Anderson & Associates
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/11/2021	VI-062769	7,875.00	Revenue	Anglia Care Trust
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	23/11/2021	VI-064500	280.00	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	23/11/2021	VI-064446	280.00	Revenue	Anglia Electrical & Security Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	05/11/2021	VI-063584	715.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	05/11/2021	VI-063492	1,304.23	Revenue	Anglian Water Services Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/11/2021	VI-064027	13,944.40	Capital	Anglian Water Services Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	19/11/2021	VI-062515	336.00	Revenue	Anglian Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/11/2021	VI-063287	2,541.30	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	03/11/2021	VI-063478	627.27	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	23/11/2021	VI-064131	346.08	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/11/2021	VI-063909	627.27	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/11/2021	VI-063978	257.50	Revenue	Arena Partnership Ltd
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	17/11/2021	VI-064030	2,600.00	Revenue	Area Landscape Architects Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064034	1,756.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/11/2021	VI-063583	5,395.80	Revenue	Andrew Ashcroft Planning Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/11/2021	VI-063710	1,477.04	Revenue	T G Askew
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/11/2021	VI-063271	1,563.00	Revenue	Aspinall Verdi
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/11/2021	VI-063269	4,198.83	Revenue	Aspinall Verdi
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	30/11/2021	VI-064692	1,775.00	Revenue	ASP Promotions Limited
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/11/2021	VI-063390	4,070.90	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/11/2021	VI-063754	4,196.60	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/11/2021	VI-063749	1,435.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/11/2021	VI-063753	4,293.30	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/11/2021	VI-064200	715.55	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/11/2021	VI-064196	6,323.92	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/11/2021	VI-064195	1,120.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/11/2021	VI-064435	6,981.45	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/11/2021	VI-064434	1,303.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/11/2021	VI-064698	7,648.85	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/11/2021	VI-064697	1,041.25	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/11/2021	VI-063156	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/11/2021	VI-063892	994.09	Capital	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	23/11/2021	VI-064333	2,225.75	Revenue	Associated British Ports
Leader	Corporate and Democratic Management	Employee Expenses	Officer Professional Subscriptions	30/11/2021	VI-063660	280.50	Revenue	Association of Democratic Services Officers Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Officer Professional Subscriptions	09/11/2021	VI-062944	332.50	Revenue	Association of Electoral Administrators
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/11/2021	VI-063234	561,536.34	Capital	Balfour Beatty Civil Engineering Limited
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	26/11/2021	VI-064662	630.00	Revenue	Barnardo's
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	23/11/2021	VI-063771	9,454.85	Revenue	B & B Skip Hire
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	09/11/2021	VI-063621	350.00	Revenue	Beccles Parish
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064331	1,920.00	Revenue	Beccles Community Hub
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064335	390.00	Revenue	Beccles Netball Club
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064338	1,975.00	Revenue	Bee-Line Entertainment and Leisure
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	26/11/2021	VI-064618	922.00	Revenue	Mareth Bennett

Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-063890	3,633.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/11/2021	VI-063666	29,248.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/11/2021	VI-062072	15,719.50	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	19/11/2021	VI-060543	19,019.00	Revenue	BDB Pitmans LLP
Communities, Leisure and Tourism	Concessions	Premises Expenses	Building Services - Planned Maintenance	12/11/2021	VI-063663	373.31	Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/11/2021	VI-064133	800.00	Revenue	Blundeston and Flixton Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	23/11/2021	VI-064568	480.00	Revenue	BMS (East Anglia) Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	16/11/2021	VI-064049	1,644.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/11/2021	VI-064656	876.21	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/11/2021	VI-064718	270.00	Revenue	P Bowyer Associates Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	External Printing	16/11/2021	VI-063646	1,485.00	Revenue	Brake The Road Safety Charity
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/11/2021	VI-063766	18,726.16	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063077	357.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064221	342.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	05/11/2021	VI-063516	560.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	23/11/2021	VI-064478	320.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	22/11/2021	VI-064658	338.82	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	05/11/2021	VI-063542	34,950.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	26/11/2021	VI-064609	6,549.20	Revenue	Bristow Holland Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/11/2021	VI-064496	750.00	Revenue	Broadland Security Alarms
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	26/11/2021	VI-064301	370.00	Revenue	Broadland Security Alarms
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	12/11/2021	VI-064172	9,386.00	Revenue	Broads Authority
Leader	Management and Support	Supplies and Services	Legal Fees	09/11/2021	VI-063155	2,274.00	Revenue	Browne Jacobson LLP
The Environment	Environmental Protection	Supplies and Services	Telephone Calls/Data/Broadband	03/11/2021	VI-063293	402.26	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/11/2021	VI-064226	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/11/2021	VI-064225	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/11/2021	VI-064686	665.00	Revenue	British Telecom
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063518	2,000.00	Revenue	Bungay Town Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/11/2021	VI-064322	780.00	Revenue	Jo Bunker Training
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	26/11/2021	VI-064617	1,679.90	Revenue	Bunzl Cleaning & Hygiene Supplies
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	26/11/2021	VI-064616	1,039.20	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	03/11/2021	VI-063464	416.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/11/2021	VI-064048	321.97	Revenue	Calor Gas Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-064066	1,763.62	Revenue	Carr Road Distribution Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Telephone Calls/Data/Broadband	05/11/2021	VI-063430	556.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/11/2021	VI-063679	627.95	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	09/11/2021	VI-063450	894.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/11/2021	VI-063903	395.80	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	16/11/2021	VI-064264	2,579.80	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	23/11/2021	VI-064260	1,475.10	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/11/2021	VI-064737	562.33	Revenue	CCS Media Limited
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	09/11/2021	VI-063861	495.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	05/11/2021	VI-063574	5,250.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	05/11/2021	VI-063572	5,000.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	16/11/2021	VI-063713	21,000.00	Revenue	Chaplin Farrant Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	19/11/2021	VI-063709	2,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	09/11/2021	VI-063850	369.21	Revenue	Chubb Fire & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063761	623.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063474	2,087.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063463	3,215.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063936	1,219.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063868	3,447.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-063867	1,051.09	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063841	2,136.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	12/11/2021	VI-064014	2,762.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2021	VI-063995	687.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	12/11/2021	VI-064129	2,166.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/11/2021	VI-064296	2,150.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	23/11/2021	VI-064467	1,662.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2021	VI-064461	2,940.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/11/2021	VI-064212	1,089.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064771	2,298.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064770	2,098.98	Revenue	City Electrical Factors Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	03/11/2021	VI-061537	9,760.73	Revenue	Civica UK Ltd

Housing	Homelessness	Supplies and Services	Software Maintenance	05/11/2021	VI-063330	9,760.73	Revenue	Civica UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/11/2021	VI-064473	2,570.03	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/11/2021	VI-064711	1,191.02	Revenue	Claranet Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/11/2021	VI-064455	37,527.50	Capital	Clarke Demolition Company Ltd
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/11/2021	VI-064676	4,935.61	Revenue	Clare Town Council
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	01/11/2021	VI-015637	33,920.87	Revenue	Clear Channel UK Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	09/11/2021	VI-063896	30,000.00	Revenue	Click It Local Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/11/2021	VI-063468	1,588.85	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063873	7,980.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063324	9,988.65	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2021	VI-063929	10,000.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2021	VI-063928	10,000.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2021	VI-063078	11,588.85	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-064278	9,994.44	Revenue	CMC Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-064241	21,078.05	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/11/2021	VI-063479	6,371.51	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	23/11/2021	VI-064962	270.00	Revenue	Command Pest Control Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	30/11/2021	VI-064347	480.00	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/11/2021	VI-063704	9,515.00	Revenue	SGS Cambridge Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064238	500.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064237	3,000.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060970	4,827.37	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060958	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060955	5,000.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060953	4,827.37	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-064494	4,827.37	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060939	4,827.37	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060938	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060935	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060929	5,000.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-060922	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-059911	9,812.25	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	19/11/2021	VI-059899	5,000.00	Revenue	Cornerstone (East Anglia) Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/11/2021	VI-064684	6,739.20	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/11/2021	VI-064683	3,412.50	Revenue	CF Corporate Finance Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	30/11/2021	VI-064758	1,145.53	Revenue	CPRAS
Leader	Growth Programme Partnership	Supplies and Services	Consultants	09/11/2021	VI-063319	788.33	Revenue	Culture First - Heidi Bellamy
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063680	749.00	Revenue	Currys
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063649	2,800.00	Revenue	CYDS
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	09/11/2021	VI-063924	10,494.11	Revenue	Daisy Communications Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	02/11/2021	VI-063443	250.00	Revenue	DD Studio Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/11/2021	VI-063499	550.00	Revenue	Deben Valley Equine Veterinary Clinic
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	05/11/2021	VI-063079	6,010.40	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Software Purchases	10/11/2021	VI-063678	666.23	Revenue	Democracy Counts Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064654	4,773.89	Revenue	Dennington Parish Council
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	09/11/2021	VI-064244	2,250.00	Revenue	Department for Business, Energy
Resources	Other Financial Transactions	Income not charged to Cost of Service	Section 31 Grant	16/11/2021	VI-064453	9,712,753.82	Revenue	Department for Business, Energy
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	29/11/2021	VI-064928	2,250.00	Revenue	Department for Business, Energy
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	09/11/2021	VI-063931	900.00	Revenue	Destination Research Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	02/11/2021	VI-063465	2,721.71	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	09/11/2021	VI-064002	280.65	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/11/2021	VI-064058	485.98	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/11/2021	VI-064490	7,434.12	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/11/2021	VI-063506	747.60	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/11/2021	VI-064267	844.10	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Legal Fees	30/11/2021	VI-064738	920.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	30/11/2021	VI-064528	4,119.25	Revenue	Dolphin Stairlifts (East Anglia) Limited
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064159	500.00	Revenue	Doughty Street Chambers
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	03/11/2021	VI-062900	12,000.00	Revenue	Drab Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	19/11/2021	VI-063428	250.00	Revenue	Durrants
Leader	Management and Support	Supplies and Services	Legal Fees	09/11/2021	VI-063170	850.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064290	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064161	1,500.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064160	850.00	Revenue	EA Law

Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064449	450.00	Revenue	EA Law
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	26/11/2021	VI-064336	600.00	Revenue	East of England Co-op Society
Leader	Corporate Management	Supplies and Services	Consultants	05/11/2021	VI-063682	11,536.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	26/11/2021	VI-064707	5,768.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	19/11/2021	VI-063172	28,585.07	Revenue	East Suffolk IDB
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063534	450.00	Revenue	East Suffolk Properties Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	19/11/2021	VI-064437	500.00	Revenue	East Suffolk Properties Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064749	450.00	Revenue	East Suffolk Properties Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	26/11/2021	VI-064057	1,709.50	Revenue	Ecologic Developments Ltd T/A Ecologic SIPS
Transport	Parking Services	Premises Expenses	Rents Payable	12/11/2021	VI-029497	388.11	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	12/11/2021	VI-056487	726.38	Revenue	Eddisons Commercial Property Management
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	05/11/2021	VI-063611	1,810.26	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	05/11/2021	VI-063511	2,177.21	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	05/11/2021	VI-063437	2,107.56	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	09/11/2021	VI-063436	1,025.20	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	12/11/2021	VI-063504	1,863.57	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	12/11/2021	VI-064191	2,146.27	Revenue	EDF Energy Networks Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/11/2021	VI-063812	520.95	Revenue	EE Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	12/11/2021	VI-062914	5,162.86	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	Postages	16/11/2021	VI-062917	4,670.90	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	Postages	30/11/2021	VI-064498	3,684.28	Revenue	Civica Election Services
Housing	Private Sector Housing	Employee Expenses	Technical Training	30/11/2021	VI-064619	600.00	Revenue	Empty Homes Network
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	16/11/2021	VI-064275	3,369.37	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2021	VI-064145	557.60	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064792	823.50	Revenue	Era Products Ltd
Leader	Growth Programme Partnership	Employee Expenses	Technical Training	16/11/2021	VI-063684	1,500.00	Revenue	ESIA- Consult Limited
Leader	Growth Programme Partnership	Employee Expenses	Technical Training	16/11/2021	VI-063284	2,250.00	Revenue	ESIA- Consult Limited
Housing	Homelessness	Supplies and Services	Consultants	26/11/2021	VI-064456	385.50	Revenue	ESPO
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	26/11/2021	VI-064610	4,050.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	30/11/2021	VI-064814	732.67	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	30/11/2021	VI-064273	1,102.20	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/11/2021	VI-064430	3,339.78	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063827	431.07	Revenue	Eurocell Building Plastics Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063665	376.00	Revenue	eVentureworks Ltd
Leader	Communications	Employee Expenses	Recruitment Advertising	09/11/2021	VI-063895	399.86	Revenue	Facebook Ireland Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	09/11/2021	VI-063667	445.00	Revenue	Feilden & Mawson
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	17/11/2021	VI-064173	5,000.00	Capital	Feilden & Mawson
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Grants & Contributions Expenditure	10/11/2021	VI-063878	1,200.00	Revenue	Felixstowe History & Museum Society
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	30/11/2021	VI-064853	1,000.00	Revenue	The Felixstowe Heating Company
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	12/11/2021	VI-064072	10,000.00	Revenue	Felixstowe BID Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/11/2021	VI-064239	4,412.52	Revenue	Felixstowe BID Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	19/11/2021	VI-064341	250.00	Revenue	Fenton's Removals
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/11/2021	VI-063548	17,031.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2021	VI-063863	3,175.00	Revenue	FERA
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/11/2021	VI-063495	259.00	Revenue	Filmbankmedia
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	12/11/2021	VI-063943	11,764.80	Revenue	Flexitog
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	23/11/2021	VI-064452	910.00	Revenue	Flexitog
Transport	Parking Services	Supplies and Services	Software Maintenance	12/11/2021	VI-064164	2,000.00	Revenue	Flowbird Smart City UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/11/2021	VI-063998	1,293.23	Revenue	Focom Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064332	418.00	Revenue	Footstars CIC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	02/11/2021	VI-063297	6,137.89	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/11/2021	VI-064269	5,006.56	Revenue	John Ford Group Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	05/11/2021	VI-063580	55,900.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	09/11/2021	VI-063582	25,650.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064270	375.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064170	300.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-063651	645.00	Revenue	Freestyle Football Workshops Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/11/2021	VI-063480	1,000.00	Revenue	Friends of St Mary's Halesworth
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	01/11/2021	VI-063466	37,675.62	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	15/11/2021	VI-064323	6,861.49	Revenue	Gasway Services Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Legal Fees	09/11/2021	VI-061342	902.68	Revenue	Geodesys
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	09/11/2021	VI-063923	360.00	Capital	GHD Livgunn Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063208	300.00	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063123	309.75	Revenue	Goff Petroleum

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-062726	279.75	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-062875	285.00	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-062940	282.25	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-062498	261.73	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/11/2021	VI-064095	282.25	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/11/2021	VI-064506	284.75	Revenue	Goff Petroleum
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	16/11/2021	VI-064280	4,937.50	Revenue	Go Jauntly Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/11/2021	VI-063508	4,432.14	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/11/2021	VI-064606	3,348.68	Revenue	Gould Adaptations Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	12/11/2021	VI-061996	289.00	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063521	6,471.63	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064523	4,635.47	Revenue	Graham
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	02/11/2021	VI-063167	5,270.00	Revenue	Green Spark Productions Ltd
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	12/11/2021	VI-063871	488.00	Revenue	Greener Sax
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063470	1,000.00	Revenue	Grundisburgh Playing Field Mgmt Cttee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063725	1,295.00	Revenue	Grundisburgh Playing Field Mgmt Cttee
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/11/2021	VI-063125	847.88	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	03/11/2021	VI-063442	1,425.01	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/11/2021	VI-064094	687.57	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	19/11/2021	VI-064283	463.13	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	23/11/2021	VI-064495	463.13	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/11/2021	VI-063343	1,510.00	Revenue	Harrison Group Environmental Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063697	1,270.83	Revenue	Hartismere School
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-062482	295.71	Revenue	Harding's Decorations
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/11/2021	VI-063655	1,762.00	Revenue	Haydens Aboricultural
Planning and Coastal Management	Planning	Supplies and Services	Consultants	30/11/2021	VI-064780	1,550.00	Revenue	Haydens Aboricultural
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064646	531.30	Revenue	Hicks Flooring Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	03/11/2021	VI-063009	1,797.50	Revenue	The Highfield Event Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/11/2021	VI-064774	485.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/11/2021	VI-063600	632,095.95	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/11/2021	VI-064815	632,163.64	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/11/2021	VI-002991	4,384.51	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	26/11/2021	VI-064370	30,000.00	Revenue	Hollins
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063469	500.00	Revenue	Homersfield Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	19/11/2021	VI-064299	308.73	Revenue	Hornbill Service Management Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/11/2021	VI-061010	1,282.45	Revenue	Hudson Architects
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/11/2021	VI-064055	1,000.00	Capital	Hudson Architects
Community Health	Community Safety	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-064097	315.00	Revenue	Hudson Group Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064189	274.00	Revenue	Hughes
The Environment	Environmental Protection	Supplies and Services	Consultants	10/11/2021	VI-063694	18,000.00	Revenue	Hydrock Consultants Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	17/11/2021	VI-061955	5,000.00	Revenue	Hydrogen East Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	12/11/2021	VI-064174	280.00	Revenue	Identity Web Design
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	19/11/2021	VI-064169	42,912.50	Capital	IDOX Software Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	05/11/2021	VI-063620	448.97	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064704	28,535.50	Revenue	Inspire Suffolk Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063711	1,034.50	Revenue	Instant Promotion
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/11/2021	VI-064205	1,920.00	Revenue	Internet Videocommunications
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Minor Improvements	02/11/2021	VI-063438	7,200.00	Revenue	Ipswich Borough Council
Community Health	Food and Safety	Premises Expenses	Rents Payable	02/11/2021	VI-061945	387.86	Revenue	Ivy House Country Hotel Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	16/11/2021	VI-061808	9,450.00	Revenue	Adrian James Acoustics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063767	2,161.79	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2021	VI-064367	10,413.18	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064525	3,386.38	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/11/2021	VI-064410	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	30/11/2021	VI-064593	1,881.65	Revenue	Jo & Louis
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	02/11/2021	VI-063128	6,792.00	Revenue	Jon Sheaff & Associates
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	05/11/2021	VI-063688	5,864.75	Revenue	Jon Sheaff & Associates
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	05/11/2021	VI-063675	5,864.75	Revenue	Jon Sheaff & Associates
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063769	1,165.00	Revenue	Karpet Kingdom
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/11/2021	VI-064432	2,041.04	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064592	1,420.00	Revenue	Kessingland Mens Shed
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064549	1,000.00	Revenue	Kinda Education CIC
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	09/11/2021	VI-062935	290.00	Revenue	The Parish of Kirkley St Peter & St John
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/11/2021	VI-064005	2,000.00	Revenue	Kirton & Falkenham Village Hall

Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	12/11/2021	VI-064060	492.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	16/11/2021	VI-064242	1,029.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	16/11/2021	VI-064224	3,212.00	Revenue	Klipspringer Instrumentation
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/11/2021	VI-063266	4,673.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/11/2021	VI-064245	1,868.55	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Conference Fees	19/11/2021	VI-064197	350.00	Revenue	LABC
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	30/11/2021	VI-064661	555.00	Revenue	LABC
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Grants & Contributions Expenditure	19/11/2021	VI-063954	1,560.00	Revenue	Landguard Fort Trust
Leader	Management and Support	Supplies and Services	Legal Fees	09/11/2021	VI-063532	1,250.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	09/11/2021	VI-063531	500.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064157	437.50	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064156	400.00	Revenue	Landmark Chambers
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Grants & Contributions Expenditure	12/11/2021	VI-061715	10,000.00	Revenue	Landguard and Felixstowe Conservation Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063668	1,500.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/11/2021	VI-064346	500.00	Revenue	Leiston-cum-Sizewell Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	05/11/2021	VI-063481	699.30	Revenue	Lets Connect IT Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	03/11/2021	VI-063570	380.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	03/11/2021	VI-062974	494.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	03/11/2021	VI-062969	8,061.00	Revenue	Lewes District Council
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	30/11/2021	VI-064665	2,480.00	Revenue	Lilac Publishing Ltd T/A Fine Art Restoration Co
Housing	Homelessness	Premises Expenses	Rents Payable	17/11/2021	VI-064198	398.67	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	17/11/2021	VI-064104	398.67	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064599	352.95	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	12/11/2021	VI-064538	5,874.85	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/11/2021	VI-063011	5,791.07	Revenue	Local Partnerships
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/11/2021	VI-064667	4,000.00	Revenue	Locus Management Solutions Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	02/11/2021	VI-062596	6,935.00	Revenue	London South Bank University
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	02/11/2021	VI-062593	6,935.00	Revenue	London South Bank University
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	12/11/2021	VI-062597	6,935.00	Revenue	London South Bank University
Community Health	Port Health Authority	Supplies and Services	Consultants	16/11/2021	VI-063536	14,363.14	Revenue	Lones UK Ltd T/A Direct 2u
Leader	Management and Support	Supplies and Services	Legal Fees	05/11/2021	VI-062655	2,000.00	Revenue	Lowestoft Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/11/2021	VI-063424	1,197.00	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/11/2021	VI-063457	428.92	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/11/2021	VI-064397	415.92	Revenue	Macfarlane Group UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	05/11/2021	VI-063289	343,678.31	Capital	J T Mackley & Co Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	03/11/2021	VI-062885	1,448.01	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2021	VI-064519	1,681.83	Revenue	Mainman Supplies Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/11/2021	VI-064230	275.00	Revenue	Mango Learning
Transport	Parking Services	Premises Expenses	Rents Payable	26/11/2021	VI-064497	726.38	Revenue	MAPP Property Management Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063696	2,030.00	Revenue	Martlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Stationery	05/11/2021	VI-063592	279.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	05/11/2021	VI-063590	501.02	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	05/11/2021	VI-063683	536.10	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-064188	3,057.70	Revenue	Meadowgreen Kennels
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2021	VI-063741	256.56	Revenue	Medfor Products Limited
Community Health	Port Health Authority	Customer and Client Receipts	Customer and Client Receipts	05/11/2021	VI-063676	1,715.84	Revenue	Mediterranean Shipping Company (UK) Limited
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	02/11/2021	VI-063292	600.00	Revenue	Mid Suffolk District Council
Transport	Rights of Way	Supplies and Services	Other Ext Provided Services	19/11/2021	VI-064334	385.11	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/11/2021	VI-064644	459.60	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	02/11/2021	VI-062097	382.80	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	09/11/2021	VI-063168	630.60	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-063891	2,131.80	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	22/11/2021	VI-052727	2,387,287.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	26/11/2021	VI-064315	674.40	Capital	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	26/11/2021	VI-064468	2,529.30	Revenue	Mogo
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	24/11/2021	VI-059460	2,000.00	Revenue	Moss King associates Limited
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	30/11/2021	VI-064804	4,960.00	Revenue	Moss King associates Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/11/2021	VI-064100	1,510.00	Revenue	N-Able
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063398	333.00	Revenue	N & C Building Products Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	12/11/2021	VI-063500	1,045.00	Revenue	NCC Services Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	16/11/2021	VI-064327	500.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	19/11/2021	VI-064227	1,027.00	Revenue	Quadient UK Ltd - Formerly Neopost UK
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/11/2021	VI-063671	353.92	Capital	NHBS
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2021	VI-064362	307.57	Revenue	Nico Manufacturing Ltd

Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	16/11/2021	VI-064045	1,100.00	Revenue	Nicholas Everitt Park Trust
Customer Services and Operational Resources	Management and Support	Supplies and Services	Software Purchases	09/11/2021	VI-063577	1,009.61	Revenue	Nominet UK
Community Health	Port Health Authority	Third Party Payments	Other Local Authorities Third Party	05/11/2021	VI-063641	828,670.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	05/11/2021	VI-063702	1,188.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	05/11/2021	VI-063700	1,302.55	Revenue	Suffolk Coastal Norse
Customer Services and Operational Resources	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063999	18,386.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	10/11/2021	VI-063919	560.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	10/11/2021	VI-063917	5,454.40	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	10/11/2021	VI-063908	560.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	10/11/2021	VI-063907	5,454.40	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/11/2021	VI-063955	2,515.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/11/2021	VI-063952	2,515.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/11/2021	VI-063951	2,515.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/11/2021	VI-063950	2,515.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Refuse Collection	12/11/2021	VI-063945	400.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Landguard	Premises Expenses	Other General Premises Expenses	12/11/2021	VI-064179	525.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	16/11/2021	VI-064178	7,309.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Resources	Public Conveniences	Premises Expenses	Sewerage Charge	16/11/2021	VI-064175	2,041.20	Revenue	Suffolk Coastal Norse
Customer Services and Operational Resources	Public Conveniences	Premises Expenses	Sewerage Charge	16/11/2021	VI-064168	2,721.15	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-064162	700.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-064112	6,818.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Resources	Public Conveniences	Premises Expenses	Sewerage Charge	16/11/2021	VI-063942	1,295.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	30/11/2021	VC-001776	-37,611.75	Revenue	Suffolk Coastal Norse
Customer Services and Operational Resources	Cemeteries	Supplies and Services	Consultants	30/11/2021	VI-063911	14,070.31	Revenue	Suffolk Coastal Norse
Customer Services and Operational Resources	Cemeteries	Holding Account - Cash Out	Capital Expenditure	30/11/2021	VI-063612	2,853.60	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Community Development	Grants and contributions	Vatable Contributions Other Entities	30/11/2021	VC-001869	-4,179.94	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	30/11/2021	VI-064629	828,670.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	05/11/2021	VI-063644	781,262.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Refuse Collection	05/11/2021	VI-063608	796.11	Revenue	Waveney Norse
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	05/11/2021	VI-063607	3,103.00	Revenue	Waveney Norse
Customer Services and Operational Resources	Public Conveniences	Supplies and Services	Other Ext Provided Services	05/11/2021	VI-063606	3,480.00	Revenue	Waveney Norse
Customer Services and Operational Resources	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063636	2,784.00	Revenue	Waveney Norse
Customer Services and Operational Resources	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063634	2,784.00	Revenue	Waveney Norse
Customer Services and Operational Resources	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063630	3,480.00	Revenue	Waveney Norse
Customer Services and Operational Resources	Public Conveniences	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063628	2,784.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-063609	4,213.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	12/11/2021	VI-063637	5,475.20	Revenue	Waveney Norse
Customer Services and Operational Resources	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/11/2021	VI-063635	1,537.41	Revenue	Waveney Norse
Customer Services and Operational Resources	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/11/2021	VI-063633	10,849.71	Revenue	Waveney Norse
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	30/11/2021	VC-001775	-40,637.39	Revenue	Waveney Norse
Deputy Leader and Economic Development	Economic Regeneration	Grants and contributions	Vatable Contributions Other Entities	30/11/2021	VC-001868	-17,435.16	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	30/11/2021	VI-063968	265.50	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	30/11/2021	VI-064631	698,071.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	30/11/2021	VI-064768	525.00	Revenue	Norse Commercial Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/11/2021	VI-063625	93,940.00	Revenue	North East Suffolk Citizens Advice Bureau
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/11/2021	VI-063351	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/11/2021	VI-063347	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	16/11/2021	VI-064302	437.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	19/11/2021	VI-064385	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	19/11/2021	VI-064384	260.12	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	05/11/2021	VI-063642	1,659.33	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/11/2021	VI-064079	539.60	Capital	Northumbrian Water
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	26/11/2021	VI-064381	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	26/11/2021	VI-064379	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	26/11/2021	VI-063961	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	26/11/2021	VI-063956	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	26/11/2021	VI-063953	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	26/11/2021	VI-063935	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	26/11/2021	VI-063933	340.00	Revenue	Norton Peskett
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063336	917.01	Revenue	The Oak Tree Farm
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	03/11/2021	VI-063503	3,168.00	Revenue	The Open University
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	12/11/2021	VI-064103	3,774.32	Revenue	Opergy Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	12/11/2021	VI-064102	5,550.00	Revenue	Opergy Limited
Customer Services and Operational Resources	Management and Support	Supplies and Services	Stationery	16/11/2021	VI-063452	725.36	Revenue	Ovendens Papers Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	02/11/2021	VI-063160	538.05	Revenue	The Oyster Partnership

Community Health	Food and Safety	Employee Expenses	Contract Staff	02/11/2021	VI-060854	457.65	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/11/2021	VI-063159	1,080.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/11/2021	VI-063161	2,551.80	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/11/2021	VI-063444	2,220.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/11/2021	VI-064033	643.05	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/11/2021	VI-064088	2,744.80	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	16/11/2021	VI-064279	486.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	16/11/2021	VI-064087	475.80	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	19/11/2021	VI-063445	705.15	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/11/2021	VI-064085	2,269.80	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/11/2021	VI-064281	2,220.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	19/11/2021	VI-064277	2,206.60	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/11/2021	VI-064624	486.75	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/11/2021	VI-064622	2,488.75	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/11/2021	VI-063446	2,347.40	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/11/2021	VI-063002	2,465.65	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/11/2021	VI-061637	2,946.90	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/11/2021	VI-064801	877.05	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/11/2021	VI-064790	3,095.23	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064001	350.00	Revenue	Pagepix Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Window Cleaning	16/11/2021	VI-063658	310.00	Revenue	John Palmer Window Cleaning
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	16/11/2021	VI-064120	345.01	Revenue	Panks Engineers Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-061807	1,041.67	Revenue	Parkrun UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	30/11/2021	VI-064773	374.00	Revenue	T Partridge Electrical Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/11/2021	VI-062945	33,312.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/11/2021	VI-058309	41,500.49	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	19/11/2021	VI-064436	83,009.49	Revenue	Places for people
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2021	VI-064113	950.22	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2021	VI-064356	11,192.32	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	09/11/2021	VI-063072	1,293.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	17/11/2021	VI-064372	1,797.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	30/11/2021	VI-063959	590.00	Revenue	Precision Pipework Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2021	VI-063770	576.00	Revenue	Premier Inn
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	03/11/2021	VI-063152	1,600.00	Revenue	Premier Toilet Hire Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064474	783.00	Revenue	Prettys Solicitors LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/11/2021	VI-064082	5,000.00	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/11/2021	VI-064059	5,947.95	Revenue	4Principles Construction Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	02/11/2021	VI-002649	350.00	Revenue	303 Projects CIC
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	12/11/2021	VI-064122	317.54	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/11/2021	VI-063701	489.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/11/2021	VI-063691	18,710.33	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2021	VI-063899	10,808.61	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/11/2021	VI-064457	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	24/11/2021	VI-063883	536.25	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	16/11/2021	VI-063964	2,000.00	Revenue	Quarterbridge Project Management Ltd
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	05/11/2021	VI-063344	475.10	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063996	434.95	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063158	343.33	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-061499	515.50	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/11/2021	VI-063349	9,682.88	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	12/11/2021	VI-063877	1,240.23	Revenue	Realise Futures CIC
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/11/2021	VI-064731	1,428.00	Revenue	RH Environmental Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/11/2021	VI-063150	5,116.00	Revenue	Ricardo - AEA
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063859	2,889.00	Revenue	Ricardo
Customer Services and Operational Part	Operational Management	Employee Expenses	HR Corporate Training	09/11/2021	VI-063833	2,746.80	Revenue	Ricardo
Customer Services and Operational Part	Operational Management	Employee Expenses	HR Corporate Training	09/11/2021	VC-001951	-2,746.80	Revenue	Ricardo
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063798	6,358.65	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/11/2021	VI-064148	3,686.02	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	26/11/2021	VI-064415	2,490.85	Revenue	RICOH UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	16/11/2021	VI-064202	474.45	Revenue	RJH Plastics Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	30/11/2021	VI-064409	151,910.87	Capital	Rock Merchenting Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-062985	3,800.00	Revenue	Royal Institution of Chartered Surveyors RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/11/2021	VI-064272	349.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader	Corporate and Democratic Management	Supplies and Services	Postages	03/11/2021	VI-062730	794.92	Revenue	Royal Mail



Leader	Corporate and Democratic Management	Supplies and Services	Postages	12/11/2021	VI-063037	1,085.73	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	18/11/2021	VI-063275	801.85	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	16/11/2021	VI-062733	372.68	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	30/11/2021	VI-064422	260.48	Revenue	Royal Mail
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	30/11/2021	VI-064754	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Customer and Client Receipts	Vatable Charges To External Orgs	30/11/2021	VI-064750	321.00	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/11/2021	VI-063471	1,140.00	Revenue	RSA Geotechnics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/11/2021	VI-060035	1,375.00	Revenue	Segway Hire
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/11/2021	VI-064530	252.29	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/11/2021	VI-064531	1,496.75	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/11/2021	VI-064534	567.90	Revenue	Santander Corporate Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063744	494.40	Revenue	SAP UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064763	429.00	Revenue	The Saplings (Martlesham Heath)
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	09/11/2021	VI-063894	3,500.00	Revenue	Satsuma Creative Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064693	1,500.00	Revenue	The Saxmundham Sports Running & Fitness Club
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063482	915.00	Revenue	The Seagull Lowestoft CIC
Leader	Management and Support	Supplies and Services	Legal Fees	26/11/2021	VI-064450	3,000.00	Revenue	Sharpe Pritchard
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/11/2021	VI-064093	41,250.00	Revenue	Shaw Trust Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-064339	1,250.00	Revenue	Slaughden Sailing Club
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063829	626.01	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2021	VI-064147	3,916.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/11/2021	VI-064223	7,833.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/11/2021	VI-064208	3,427.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/11/2021	VI-064151	6,854.40	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/11/2021	VI-064559	334.89	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	19/11/2021	VI-064253	952.74	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063884	14,245.09	Revenue	Boxxe Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	30/11/2021	VI-064691	2,124.13	Revenue	Boxxe Ltd
Resources	Management and Support	Supplies and Services	General Purchases	09/11/2021	VI-063724	250.00	Revenue	SOLACE Group Ltd
Housing	Homelessness	Supplies and Services	Consultants	02/11/2021	VI-062129	9,180.00	Revenue	Solo Housing
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/11/2021	VI-063149	2,227.20	Revenue	Solvadamp (East Anglia) Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/11/2021	VI-063643	409.50	Revenue	Southend County Fines
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	26/11/2021	VI-061358	2,912.60	Revenue	Southampton Marine Services
Resources	Management and Support	Employee Expenses	Medical Fees	09/11/2021	VI-063870	850.00	Revenue	Specsavers Corporate Eyecare
Community Health	Port Health Authority	Supplies and Services	Consultants	12/11/2021	VI-064062	690.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Community Health	Port Health Authority	Supplies and Services	Consultants	12/11/2021	VI-064047	1,120.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	30/11/2021	VI-064696	136,000.00	Capital	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	S106 REFCUS	03/11/2021	VI-062788	5,595.00	Revenue	Stage Security European Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	16/11/2021	VI-064214	2,881.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	23/11/2021	VI-064499	2,065.50	Revenue	Stannah Lift Service Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/11/2021	VI-062512	1,162.70	Revenue	TD Staff
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	17/11/2021	VI-064124	382.74	Revenue	Storetec Services Limited
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/11/2021	VI-064714	5,000.00	Revenue	Stowmarket Town Council
Transport	Rights of Way	Premises Expenses	Rents Payable	17/11/2021	VI-064274	6,446.50	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/11/2021	VI-064442	2,955.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2021	VI-050075	9,875,316.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/11/2021	VI-055262	432,334.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	22/11/2021	VI-055424	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2021	VI-063597	832,471.79	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/11/2021	VI-064820	830,891.62	Revenue	Suffolk County Council
Transport	Parking Services	Supplies and Services	External Printing	30/11/2021	VI-064713	278.00	Revenue	Suffolk Digital Print & Design
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2021	VI-050063	1,681,299.27	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064679	637.88	Revenue	Suffolk Orienteering Club
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	03/11/2021	VI-063447	3,900.00	Revenue	Sweco Consulting Engineers Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/11/2021	VI-063441	3,035.65	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/11/2021	VI-063440	5,000.00	Revenue	T A K Building Maintenance Ltd
Transport	Parking Services	Employee Expenses	Technical Training	23/11/2021	VI-064190	1,650.00	Revenue	Taranto System Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/11/2021	VI-064581	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	12/11/2021	VI-063962	596.25	Capital	Technicus Consulting
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	12/11/2021	VI-063933	1,265.00	Capital	Technicus Consulting
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/11/2021	VI-061943	310.50	Revenue	TEC Partners Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/11/2021	VI-062590	1,731.84	Revenue	Thurlow Nunn Standen Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/11/2021	VI-062591	588.34	Revenue	Thurlow Nunn Standen Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-063893	675.00	Revenue	T M O Traffic Highways Ltd

Planning and Coastal Management Leader	Planning Communications	Supplies and Services	Advertising	12/11/2021	VI-064063	306.25	Revenue	TMP Worldwide
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	External Printing	03/11/2021	VI-062953	15,736.00	Revenue	Tms Media Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	03/11/2021	VI-061633	1,889.22	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Grants & Contributions Expenditure	03/11/2021	VC-001839	-1,834.72	Revenue	Total Merchandise Ltd
Leader	Management and Support	Supplies and Services	Software Purchases	16/11/2021	VI-064023	375.00	Revenue	Totalmobile Ltd
Housing	Homelessness	Transport Expenses	Rail Travel	09/11/2021	VI-063773	292.90	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2021	VI-063776	270.26	Revenue	Travelodge
Housing Revenue Account	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063866	334.50	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2021	VI-063411	299.46	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2021	VI-064389	633.40	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2021	VI-064481	446.57	Revenue	Travis Perkins
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063687	690.00	Revenue	Tuddenham St Martin PC
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	26/11/2021	VI-064615	2,225.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/11/2021	VI-064540	4,119.00	Revenue	Tusker
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/11/2021	VI-064229	2,750.00	Revenue	Unicorn Interglobal Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/11/2021	VI-063617	1,512.75	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/11/2021	VI-064835	1,494.74	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	26/11/2021	VI-064587	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/11/2021	VI-064585	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/11/2021	VI-064700	400.00	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	23/11/2021	VI-064262	29,694.84	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	26/11/2021	VI-063501	2,251.44	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	17/11/2021	VI-060404	1,649.20	Revenue	Richard Vest Architectural Design Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/11/2021	VI-064236	895.00	Revenue	Vikings Estate Agents
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/11/2021	VI-063483	14,000.00	Revenue	Visit East Anglia Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Telephone Calls/Data/Broadband	09/11/2021	VI-063690	2,588.45	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2021	VI-064266	5,000.00	Revenue	Waldringfield Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064287	4,000.00	Revenue	Waldringfield Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	03/11/2021	VI-063588	880.00	Revenue	Jane Warden Corporate Training Concutancy
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063820	729.66	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2021	VI-063979	715.50	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2021	VI-063984	502.46	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/11/2021	VI-063986	263.15	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	12/11/2021	VI-063981	613.62	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/11/2021	VI-063603	760.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/11/2021	VI-064821	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	26/11/2021	VI-064647	2,626.00	Revenue	Webster & Soanes Limited
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	05/11/2021	VI-063823	500.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/11/2021	VI-063502	10,995.00	Revenue	Wessex Lift Co Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-062076	735.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/11/2021	VI-064026	1,140.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/11/2021	VI-063941	575.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/11/2021	VI-063494	500.00	Revenue	WJM & Co Builders
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/11/2021	VI-063493	3,000.00	Revenue	WJM & Co Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/11/2021	VI-064487	288.52	Revenue	Wolseley UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2021	VI-064328	1,280.00	Revenue	Woodbridge Community Hall Management Committee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2021	VI-064637	1,000.00	Revenue	Woodbridge Riverside Trust
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/11/2021	VI-063497	686.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/11/2021	VI-064517	724.00	Revenue	Woods Building Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	05/11/2021	VI-063648	390.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	26/11/2021	VI-064426	925.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	26/11/2021	VI-064203	535.00	Revenue	Wrightway Health Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	30/11/2021	VI-064388	275.16	Revenue	GR Freight Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	16/11/2021	VI-012175	1,200.00	Revenue	Zurich Municipal

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	09/11/2021	VI-063889	2,470.00	Revenue	ALT Chantry Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/11/2021	VI-063460	710.00	Revenue	Suffolk Netball Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/11/2021	VI-064043	4,350.00	Revenue	West Suffolk Hospital Macmillan Unit

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.