

Period 09 December 2021

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/12/2021	VI-064552	2,596.93	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065466	5,400.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/12/2021	VI-061907	20,625.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-061906	20,625.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065980	20,625.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-066076	1,500.00	Revenue	Access Community Trust
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/12/2021	VI-065042	1,064.60	Revenue	Acme Seals Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/12/2021	VI-064443	750.00	Revenue	AECOM Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/12/2021	VI-064439	1,200.00	Revenue	AECOM Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	22/12/2021	VI-065243	504.00	Revenue	AJ Plumbing & Heating
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065483	432.48	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065662	432.48	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	21/12/2021	VI-065620	1,125.00	Revenue	Albourne Property Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/12/2021	VI-064908	1,500.00	Revenue	Aldeburgh Business Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/12/2021	VI-065256	450.00	Revenue	Aldeburgh Community & Sports Centre
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065873	5,277.43	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065835	13,419.72	Revenue	D D Alger and Partners
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/12/2021	VI-066767	280.92	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/12/2021	VI-066771	7,110.57	Revenue	Amazon
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/12/2021	VI-064986	30,209.47	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/12/2021	VI-064985	7,875.00	Revenue	Anglia Care Trust
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	15/12/2021	VI-064914	1,382.00	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	07/12/2021	VI-064989	300.10	Revenue	Anglian Water Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065270	303.10	Revenue	Anglia Sign Casting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/12/2021	VI-064961	400.00	Revenue	Apollo Youth Club
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/12/2021	VI-064607	1,045.00	Revenue	APW Training Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	29/12/2021	VI-065177	950.00	Revenue	APW Training Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/12/2021	VI-064898	450.00	Revenue	Aquila Training
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/12/2021	VI-065174	600.00	Revenue	Aquila Training
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/12/2021	VI-064741	257.04	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/12/2021	VI-064427	584.01	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/12/2021	VI-064420	317.24	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/12/2021	VI-064419	734.89	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/12/2021	VI-065124	807.52	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Health and Safety	01/12/2021	VI-064847	252.62	Revenue	Arco Limited
Leader	Management and Support	Supplies and Services	Legal Fees	14/12/2021	VI-065073	1,165.50	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	14/12/2021	VI-065072	2,000.00	Revenue	Ashfords LLP
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/12/2021	VI-065658	12,300.00	Revenue	Aspect Living Foundation
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/12/2021	VI-064996	7,315.04	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	03/12/2021	VI-064995	1,312.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/12/2021	VI-065343	6,976.60	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/12/2021	VI-065339	1,303.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/12/2021	VI-065794	6,933.10	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/12/2021	VI-065793	1,181.25	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-064743	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/12/2021	VI-065958	9,075.65	Capital	Associated British Ports
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065633	497.41	Revenue	Avocet Hardware Plc
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064957	606,028.47	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/12/2021	VI-065747	804,906.05	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/12/2021	VI-064742	1,017.00	Revenue	Gordon Barber
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065332	1,000.00	Revenue	Barnardo's
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	17/12/2021	VI-065377	10,114.12	Revenue	B & B Skip Hire

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VC-001979	-276.08	Revenue	B & B Skip Hire
Communities, Leisure and Tourism Leader	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/12/2021	VI-065651	2,495.00	Revenue	The B & B Young Peoples Theatre Group
Housing Revenue Account	Growth Programme Partnership	Holding Account - Cash In	Grant	07/12/2021	VI-064912	4,298.00	Revenue	Beccles Town Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	10/12/2021	VI-063782	505.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	21/12/2021	VI-065645	791.80	Revenue	Mareth Bennett
Planning and Coastal Management	Planning	Supplies and Services	Consultants	22/12/2021	VI-065455	2,950.00	Revenue	Bespoke Properties Ltd
Community Health Leader	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/12/2021	VI-065375	298.62	Revenue	Best Workwear
Planning and Coastal Management Leader	Management and Support	Supplies and Services	Legal Fees	21/12/2021	VI-065529	1,710.00	Revenue	Bevan Brittan LLP
Communities, Leisure and Tourism	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/12/2021	VI-065028	28,727.00	Capital	BDB Pitmans LLP
Housing Revenue Account	Management and Support	Supplies and Services	Legal Fees	14/12/2021	VI-064974	2,530.50	Revenue	BDB Pitmans LLP
Customer Services and Operational Part Resources	Outdoor Leisure	Supplies and Services	Consultants	10/12/2021	VI-065116	1,500.00	Revenue	Blunt Fabrications Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	10/12/2021	VI-065241	2,740.00	Revenue	Bobby Dazzlers Cleaning Ltd
Housing Revenue Account	Management and Support	Supplies and Services	Software Maintenance	20/12/2021	VI-065266	876.21	Revenue	Bottomline
Housing Revenue Account	Industrial Estates	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-063585	4,745.00	Capital	P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/12/2021	VI-065813	255.00	Revenue	P Bowyer Associates Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/12/2021	VI-065121	18,726.16	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/12/2021	VI-065133	2,910.72	Revenue	Breckland Council
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064843	357.15	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064842	348.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064841	289.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064839	305.25	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064838	370.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064837	303.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064834	349.30	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064833	289.25	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064832	401.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064222	421.09	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065171	281.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-064844	374.90	Capital	Breydon Flooring Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	24/12/2021	VI-066016	1,523.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065986	401.51	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065985	401.51	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065984	286.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065983	408.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066015	514.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066014	334.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066013	307.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066012	338.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066011	384.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066010	385.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066009	674.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066008	291.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066007	361.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/12/2021	VI-066006	370.95	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	24/12/2021	VI-066004	304.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066003	315.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066002	274.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066001	315.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066000	396.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065999	410.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065998	329.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065997	333.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065989	408.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066048	292.10	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/12/2021	VI-065493	720.00	Revenue	Breckland Industrial Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/12/2021	VI-065486	290.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/12/2021	VI-065721	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/12/2021	VI-065394	320.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	14/12/2021	VI-065306	309.49	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	24/12/2021	VI-066345	316.90	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	21/12/2021	VI-065501	45,000.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	21/12/2021	VI-065198	10,129.78	Revenue	Broads Authority
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	21/12/2021	VI-065119	949.00	Revenue	Broads Authority

Communities, Leisure and Tourism Leader	Harbours and Yacht Stations Management and Support	Transport Expenses	Other Indirect Transport Costs	21/12/2021	VI-064892	839.49	Revenue	Broads Authority
Planning and Coastal Management	Management and Support	Supplies and Services	Legal Fees	21/12/2021	VI-065435	2,250.00	Revenue	Browne Jacobson LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	03/12/2021	VI-064947	4,500.00	Revenue	Brookbank Consulting Ltd
Housing Revenue Account	Planning	Supplies and Services	Consultants	29/12/2021	VI-066047	4,570.00	Revenue	Brookbank Consulting Ltd
Community Health	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	10/12/2021	VI-065128	4,167.71	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/12/2021	VI-066520	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/12/2021	VI-066327	665.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/12/2021	VI-066927	710.00	Revenue	British Telecom
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065152	922.08	Capital	BT Openreach
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Grants & Contributions Expenditure	01/12/2021	VI-065139	28,456.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2021	VI-065707	609.00	Revenue	Bungay Choral Society
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/12/2021	VI-065268	261.95	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/12/2021	VI-065963	917.82	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	17/12/2021	VC-001624	-350.46	Capital	Cadent Gas Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	17/12/2021	VI-065390	850.00	Revenue	Cadent Gas Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065414	850.00	Capital	Cadent
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	03/12/2021	VI-064808	506.00	Revenue	Canon (UK) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	17/12/2021	VI-065611	372.09	Revenue	Capita Business Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	17/12/2021	VI-065610	1,545.00	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	17/12/2021	VI-065609	415.05	Revenue	Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/12/2021	VI-064991	1,000.00	Revenue	Carlton Colville Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/12/2021	VI-064979	720.00	Revenue	Carlton Colville Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065945	1,500.00	Revenue	Catch 22 Suffolk Positive Futures
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	07/12/2021	VI-065059	949.46	Revenue	CCS Media Limited
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065250	697.05	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	21/12/2021	VI-065581	894.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065206	250.33	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065125	495.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Medical Fees	10/12/2021	VI-065203	595.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Qualification Training	10/12/2021	VI-065151	450.00	Revenue	Chartered Institute of Public Finance & Accountancy
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/12/2021	VI-065140	384.00	Revenue	Chartered Institute of Public Relations
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	08/12/2021	VI-065055	7,822.00	Revenue	Chaplin Farrant Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	22/12/2021	VI-063717	375.00	Capital	Chaplin Farrant Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	29/12/2021	VI-066087	675.00	Revenue	J P Chick & Partners
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064951	2,737.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064889	2,608.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064888	1,617.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064887	1,785.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2021	VI-060668	4,602.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065558	1,015.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065720	3,012.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065384	584.22	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/12/2021	VI-065403	1,171.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065799	937.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065841	294.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065896	1,846.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065879	937.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066022	2,812.79	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/12/2021	VI-066082	1,058.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/12/2021	VI-063598	16,937.48	Revenue	Civica UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/12/2021	VI-065838	1,244.62	Revenue	Claranet Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/12/2021	VI-064666	37,527.50	Capital	Clarke Demolition Company Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-064463	33,217.98	Capital	Clarke Demolition Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/12/2021	VI-065026	880.00	Revenue	Cleveland Joinery
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/12/2021	VI-065863	9,420.00	Revenue	CMC Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	01/12/2021	VI-066021	420.00	Revenue	CNC Building Control
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	10/12/2021	VI-065257	322.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	21/12/2021	VI-065660	17,481.55	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/12/2021	VI-064709	2,315.00	Revenue	Columbus Global UK Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/12/2021	VI-064778	1,152.50	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/12/2021	VI-065077	91,560.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065944	19,778.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/12/2021	VI-065572	11,920.00	Revenue	SGS Cambridge Ltd

Leader	Management and Support	Supplies and Services	Legal Fees	01/12/2021	VI-064620	250.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	01/12/2021	VI-064583	14,000.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065074	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065071	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065067	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065066	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065065	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065064	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065063	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065062	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	10/12/2021	VI-065061	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/12/2021	VI-064899	1,400.00	Revenue	Corton Almshouse Charity
Leader	Corporate Management	Supplies and Services	Bank Fees	22/12/2021	VI-065929	924.83	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	10/12/2021	VI-064312	2,727.30	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	10/12/2021	VI-062544	4,971.30	Revenue	Cross Media Print and Digital
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	10/12/2021	VI-065329	11,585.42	Revenue	Cross Roofing Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	03/12/2021	VI-064929	750.00	Revenue	DD Studio Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/12/2021	VI-065084	490.45	Revenue	Deben Valley Equine Veterinary Clinic
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-064705	6,010.40	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Software Purchases	01/12/2021	VI-032422	10,625.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Software Purchases	01/12/2021	VI-033689	3,250.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Software Purchases	21/12/2021	VI-065037	3,825.00	Revenue	Democracy Counts Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	General Purchases	03/12/2021	VI-063783	4,880.00	Revenue	Deniz Beck Partners Ltd
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Furniture and Equipment	17/12/2021	VI-065653	500.00	Revenue	Andrew Deptford
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/12/2021	VI-065190	3,552.39	Revenue	S W Dewell
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	03/12/2021	VI-064553	3,375.00	Revenue	Deyton Bell Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065911	933.91	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-066043	817.02	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065827	346.80	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065913	753.11	Revenue	DG Accessible Designs
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	15/12/2021	VI-065406	7,645.00	Revenue	Diamond Mills & Co
Community Health	Licensing	Supplies and Services	Legal Fees	10/12/2021	VI-065122	880.00	Revenue	Disclosure & Barring Service
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065031	2,885.20	Capital	Dutton Communications Limited
Leader	Management and Support	Supplies and Services	Legal Fees	21/12/2021	VI-065421	650.00	Revenue	EA Law
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/12/2021	VI-064702	1,072.00	Revenue	East of England Co-operative Society
Leader	Corporate Management	Supplies and Services	Consultants	07/12/2021	VI-065043	1,648.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	07/12/2021	VI-064706	6,975.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	24/12/2021	VI-065987	1,648.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	24/12/2021	VI-065981	824.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	24/12/2021	VI-065990	2,152.50	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/12/2021	VI-064909	32,150.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/12/2021	VI-064316	14,363.49	Revenue	East Suffolk IDB
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	14/12/2021	VI-064000	8,670.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/12/2021	VI-064447	71,446.19	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/12/2021	VI-064915	20,846.90	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/12/2021	VI-065795	5,650.20	Revenue	East Suffolk IDB
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/12/2021	VI-065762	378.00	Revenue	East Coast Motorboat Training Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/12/2021	VI-065792	435.00	Revenue	East Suffolk Properties Ltd
Planning and Coastal Management	Building Control	Employee Expenses	HR Corporate Training	10/12/2021	VI-065230	251.92	Revenue	Eastern Region Training
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/12/2021	VI-064896	492.26	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/12/2021	VI-066310	490.95	Revenue	EE Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	10/12/2021	VI-064849	3,275.24	Revenue	Civica Election Services
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	22/12/2021	VI-065866	523.61	Revenue	Civica Election Services
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065476	500.00	Revenue	Elizabeth Holdings Plc
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	01/12/2021	VI-063925	1,424.00	Revenue	ENBE Ltd
Leader	Corporate Management	Supplies and Services	Audit Fees	14/12/2021	VI-065457	11,458.00	Revenue	Ernst & Young LLP
Leader	Corporate Management	Supplies and Services	Audit Fees	17/12/2021	VI-065506	8,225.00	Revenue	Ernst & Young LLP
Leader	Growth Programme Partnership	Employee Expenses	Technical Training	07/12/2021	VI-064901	1,000.00	Revenue	ESIA- Consult Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	29/12/2021	VI-064938	290.40	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	07/12/2021	VI-064922	1,474.51	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	29/12/2021	VI-066433	3,478.39	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2021	VI-065015	267.43	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-066024	380.20	Revenue	Eurocell Building Plastics Ltd

Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/12/2021	VI-065195	404.62	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/12/2021	VI-065197	700.00	Revenue	Facebook Ireland Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-064761	5,000.00	Capital	Feilden & Mawson
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065427	2,177.59	Revenue	Felixstowe Dementia Action Alliance
Deputy Leader and Economic Developm	Landguard	Third Party Payments	Voluntary Associations	08/12/2021	VI-065032	15,000.00	Revenue	Felixstowe History & Museum Society
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	10/12/2021	VI-065157	12,536.44	Revenue	Felixstowe BID Limited
Housing	Homelessness	Premises Expenses	Other Cleaning Services	21/12/2021	VI-065785	350.00	Revenue	Fenton's Removals
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/12/2021	VI-065642	300.00	Revenue	Fenton's Removals
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/12/2021	VI-064983	26,041.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/12/2021	VI-065279	9,835.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/12/2021	VI-065995	10,215.00	Revenue	FERA
Deputy Leader and Economic Developm	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	08/12/2021	VI-065002	1,050.00	Revenue	Fibre Management Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/12/2021	VC-001958	-5,159.96	Revenue	Granicus-Firmstep Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/12/2021	VI-032399	6,500.00	Revenue	Granicus-Firmstep Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	21/12/2021	VI-065677	49,657.00	Revenue	First Light Festival C.I.C.
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-064424	321.20	Revenue	Flagship Housing
Transport	Parking Services	Supplies and Services	Software Maintenance	10/12/2021	VI-064988	5,760.00	Revenue	Flowbird Smart City UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	29/12/2021	VI-066049	31,125.00	Capital	Focus DGI Limited
Leader	Communications	Supplies and Services	Marketing & Promotions	21/12/2021	VI-064765	945.00	Revenue	Nathan Ford Design
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/12/2021	VI-064964	600.00	Revenue	Framlingham Hockey Club
Leader	Management and Support	Supplies and Services	Legal Fees	08/12/2021	VI-064767	300.00	Revenue	Francis Taylor Building
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/12/2021	VI-064958	634.63	Revenue	Fromus Veterinary Group t/a Fromus Castle & Eagle
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	17/12/2021	VI-065409	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/12/2021	VI-065150	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	01/12/2021	VI-065081	37,397.83	Revenue	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/12/2021	VI-063997	300.00	Revenue	Goff Petroleum
Resources	Management and Support	Supplies and Services	Legal Fees	17/12/2021	VI-065422	935.00	Revenue	Gotelee Solicitors
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065910	5,898.31	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-066042	4,845.36	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065912	1,116.22	Revenue	Gould Adaptations Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064031	966.25	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-064699	1,022.00	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/12/2021	VI-065147	4,953.25	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/12/2021	VI-065614	490.50	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064855	6,444.61	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2021	VI-065208	6,585.22	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065570	7,230.91	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065520	6,125.22	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065756	9,111.77	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065856	8,601.36	Revenue	Graham
Deputy Leader and Economic Developm	Landguard	Premises Expenses	Other General Premises Expenses	10/12/2021	VI-065204	892.50	Revenue	Gravelmaster
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/12/2021	VI-064960	1,500.00	Revenue	Greener Growth CIC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/12/2021	VI-065824	2,046.44	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2021	VI-065686	2,175.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2021	VI-065605	725.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2021	VI-065604	2,175.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2021	VI-065603	2,175.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2021	VI-065597	1,450.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2021	VI-065596	1,450.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/12/2021	VI-065748	2,175.00	Revenue	Greenacre Recruitment Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	22/12/2021	VI-065644	9,252.50	Revenue	Gunite (Eastern) Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	03/12/2021	VI-064904	413.25	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/12/2021	VI-065264	463.13	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	10/12/2021	VI-064660	328.14	Revenue	Harding's Decorations
Housing	Private Sector Housing	Premises Expenses	Rents Payable	24/12/2021	VI-065584	2,998.08	Revenue	Havebury Housing Partnership
Housing	Private Sector Housing	Premises Expenses	Rents Payable	24/12/2021	VI-065586	2,900.58	Revenue	Havebury Housing Partnership
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	17/12/2021	VI-065173	4,384.00	Revenue	Haverhill Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/12/2021	VI-065751	380.00	Revenue	Heatlink Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064926	877.70	Revenue	Hicks Flooring Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2021	VI-065855	332.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/12/2021	VI-017026	834.86	Revenue	HM Revenue & Customs
Resources	Management and Support	Expenditure not charged to Cost of Service	Levies	14/12/2021	VI-065757	948.08	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/12/2021	VI-063670	10,000.00	Revenue	Hollesley Village Hall

Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	17/12/2021	VI-065697	2,490.00	Revenue	Housemark Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	17/12/2021	VI-065424	123,870.50	Revenue	IDOX Software Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	29/12/2021	VI-061944	15,288.93	Revenue	IHS (Global) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/12/2021	VI-064895	500.00	Revenue	Ilkeshall St Lawrence Primary School
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065970	1,500.00	Revenue	Ink
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065967	1,450.00	Revenue	Inspire Suffolk Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065301	1,645.80	Revenue	Instant Promotion
Community Health	Port Health Authority	Supplies and Services	Software Purchases	03/12/2021	VI-064921	3,313.94	Revenue	Interact Intranet
Resources	Management and Support	Employee Expenses	Technical Training	07/12/2021	VI-064451	800.00	Revenue	ITS Training (UK) Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065215	2,314.00	Revenue	ITS Training (UK) Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/12/2021	VI-065599	1,462.50	Revenue	Adrian James Acoustics Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/12/2021	VI-065069	345.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	15/12/2021	VI-061763	650.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	17/12/2021	VI-065594	295.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	22/12/2021	VI-065702	900.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Other Cleaning Services	22/12/2021	VI-065783	595.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Other Cleaning Services	22/12/2021	VI-065784	450.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Other Cleaning Services	24/12/2021	VI-065977	375.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	24/12/2021	VI-065937	750.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	24/12/2021	VI-065936	300.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	29/12/2021	VI-065704	868.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	29/12/2021	VI-065935	1,232.50	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065481	1,712.80	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065349	2,285.05	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065728	2,902.46	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065810	4,121.40	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065826	1,860.47	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065831	3,816.45	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065858	2,353.16	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/12/2021	VI-065648	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	21/12/2021	VI-065551	1,813.65	Revenue	Jo & Louis
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065464	847.00	Revenue	Just 42 Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065962	600.00	Revenue	Just 42 Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2021	VI-065696	5,300.00	Revenue	Kelsale-cum-Carlon PC
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/2021	VI-065701	6,898.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/2021	VI-065700	14,151.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/2021	VI-065699	2,625.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065482	2,000.00	Revenue	Kirton & Falkenham Gardeners Club
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/12/2021	VI-065516	1,788.51	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	21/12/2021	VI-065430	570.00	Revenue	LABC East Anglia
Leader	Management and Support	Supplies and Services	Legal Fees	21/12/2021	VI-065420	250.00	Revenue	Landmark Chambers
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/12/2021	VI-065741	255.00	Revenue	Land Data Cb
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2021	VI-065598	2,000.00	Revenue	Learning in Nature CIC
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	03/12/2021	VI-064949	3,800.00	Revenue	LEC Marine (Klyne) Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	07/12/2021	VI-063247	400.00	Revenue	LEC Marine (Klyne) Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	17/12/2021	VI-065615	695.00	Revenue	LEC Marine (Klyne) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065297	270.00	Revenue	Leiston Press
Leader	Corporate Management	Supplies and Services	Bank Fees	14/12/2021	VI-066539	4,731.99	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/12/2021	VI-065576	1,645.00	Revenue	The Lord Kitcheners Memorial Holiday Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/12/2021	VI-065261	1,000.00	Revenue	Lound Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	17/12/2021	VI-065578	4,000.00	Revenue	The Lowestoft Players Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/12/2021	VI-065927	12,943.13	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/12/2021	VI-065926	4,437.52	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/12/2021	VI-065038	3,403.50	Revenue	Lowestoft in Bloom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065411	560.00	Revenue	Lowestoft & District Deaf Society
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	17/12/2021	VI-065439	119,666.11	Capital	J T Mackley & Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065519	1,413.12	Revenue	Mainman Supplies Ltd
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Advertising	14/12/2021	VI-065479	500.00	Revenue	Mansion House Publishing (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	08/12/2021	VI-065041	17,143.20	Revenue	Maritime Cargo Processing plc
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2021	VI-065214	1,058.63	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	21/12/2021	VI-065796	832.76	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	21/12/2021	VI-065791	726.00	Revenue	Mayday Integrated Office Systems
Transport	Rights of Way	Supplies and Services	Other Ext Provided Services	17/12/2021	VI-065480	430.44	Revenue	Mid Suffolk District Council

Leader	Management and Support	Supplies and Services	Legal Fees	01/12/2021	VI-064736	500.00	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	21/12/2021	VI-065507	3,029.40	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	20/12/2021	VI-052728	2,387,285.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Community Development	Employee Expenses	Qualification Training	22/12/2021	VI-065888	528.00	Revenue	MJ Training
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	14/12/2021	VI-065537	674.40	Capital	Mobile Mini UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	08/12/2021	VI-065160	2,169.54	Revenue	Mott MacDonald Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	21/12/2021	VI-064509	7,598.03	Revenue	Mott MacDonald Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-062165	3,676.00	Capital	Mountain Builders
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	10/12/2021	VI-065248	6,900.00	Revenue	Mypraxiz LLP
Leader	Communications	Supplies and Services	Marketing & Promotions	21/12/2021	VI-065275	709.17	Revenue	The National Leaflet Company
Leader	Communications	Supplies and Services	Marketing & Promotions	21/12/2021	VI-065274	8,863.64	Revenue	The National Leaflet Company
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Miscellaneous Other Services	07/12/2021	VI-064149	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	24/12/2021	VI-065362	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	29/12/2021	VI-067165	1,000.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2021	VI-065080	981.40	Revenue	Nico Manufacturing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065488	371.14	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/12/2021	VI-065060	2,600.00	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	08/12/2021	VI-065192	2,225.00	Revenue	Norfolk Stairlifts
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	01/12/2021	VI-064897	460.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Planned Maintenance	08/12/2021	VI-064992	759.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/12/2021	VI-065217	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/12/2021	VI-065219	1,188.82	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	17/12/2021	VI-064623	638.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	17/12/2021	VI-065512	5,454.40	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	17/12/2021	VI-065513	560.00	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	22/12/2021	VI-058374	16,165.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/12/2021	VI-065258	113,132.91	Capital	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	24/12/2021	VI-065924	828,670.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065075	980.00	Revenue	Waveney Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	22/12/2021	VI-058372	60,561.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	24/12/2021	VI-065925	698,071.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	07/12/2021	VI-063674	420.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	03/12/2021	VI-064936	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	03/12/2021	VI-064934	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	03/12/2021	VI-064932	445.58	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	03/12/2021	VI-064931	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	03/12/2021	VI-064930	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/12/2021	VI-065296	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/12/2021	VI-065489	437.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	21/12/2021	VI-065497	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	21/12/2021	VI-065496	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	24/12/2021	VI-065815	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/12/2021	VI-065816	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/12/2021	VI-065821	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/12/2021	VI-065825	437.36	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	01/12/2021	VI-064752	1,659.33	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	14/12/2021	VI-065289	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/12/2021	VI-064611	33,737.75	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	24/12/2021	VI-065946	112,087.63	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	24/12/2021	VI-065130	4,220.00	Capital	Oak View Landscapes Limited
Resources	Management and Support	Employee Expenses	Contract Staff	22/12/2021	VI-065891	10,539.15	Revenue	One Resolution
Resources	Management and Support	Employee Expenses	Contract Staff	22/12/2021	VI-065889	13,194.75	Revenue	One Resolution
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	10/12/2021	VI-065021	4,575.00	Revenue	Operry Limited
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/2021	VI-065582	1,546.19	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	14/12/2021	VI-065447	2,012.50	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/12/2021	VI-064628	1,710.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	21/12/2021	VI-065462	588.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/12/2021	VI-065453	2,242.80	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	24/12/2021	VI-065949	2,012.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/12/2021	VI-065510	3,370.80	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/12/2021	VI-065509	2,328.75	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/12/2021	VI-065953	2,060.12	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/12/2021	VI-065951	499.80	Revenue	The Oyster Partnership

Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/12/2021	VI-065950	2,220.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	07/12/2021	VI-064903	7,639.00	Revenue	Palmer Group
Deputy Leader and Economic Development	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	22/12/2021	VI-065737	1,450.00	Revenue	Parish Land Surveys Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/12/2021	VI-064751	253.33	Revenue	Paton and Lee
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/12/2021	VI-064235	255.00	Revenue	PCT Carpentry Ltd
Resources	Management and Support	Supplies and Services	Publication Expense	14/12/2021	VI-064902	483.25	Revenue	PDP Companies Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/12/2021	VI-065113	5,000.00	Revenue	The Pear Tree Fund
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/12/2021	VI-065549	2,400.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-064041	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/12/2021	VI-065286	18,095.00	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/12/2021	VI-064977	900.00	Revenue	Pier Projects
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065376	2,585.44	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	03/12/2021	VI-064920	23,357.49	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	24/12/2021	VI-065755	15,039.90	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065381	570.24	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2021	VI-065885	250.02	Revenue	R J Pryce and Co Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	10/12/2021	VI-064613	1,305.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/12/2021	VI-064910	5,762.43	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/12/2021	VI-065000	490.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/12/2021	VI-064600	17,630.02	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/12/2021	VI-065786	8,116.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/12/2021	VI-065771	2,302.75	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/12/2021	VI-065766	470.00	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/12/2021	VI-065076	60,882.33	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Arts, Heritage and Museums Development	Supplies and Services	Consultants	07/12/2021	VI-064999	10,746.00	Revenue	Quarterbridge Project Management Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	17/12/2021	VI-065415	1,220.00	Revenue	Quarterbridge Project Management Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	22/12/2021	VI-065909	1,975.00	Revenue	Quarterbridge Project Management Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	24/12/2021	VI-065833	2,000.00	Revenue	Quarterbridge Project Management Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/12/2021	VI-064597	491.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/12/2021	VI-062235	539.70	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/12/2021	VI-062234	280.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065058	453.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/12/2021	VI-065540	8,961.33	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064925	1,290.49	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	29/12/2021	VI-065894	4,828.97	Revenue	RICOH UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/12/2021	VI-064614	21,000.00	Revenue	L.D Richardson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065565	477.18	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065722	401.42	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065522	362.97	Revenue	Ridgeons
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	07/12/2021	VI-064969	1,522.46	Revenue	Riso (UK) Limited
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Valuation Fees	29/12/2021	VI-065965	4,950.00	Revenue	Roche Chartered Surveyors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/12/2021	VI-065035	142,207.42	Capital	Rock Merchanding Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/12/2021	VI-065180	2,100.00	Revenue	Roofix
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	29/12/2021	VI-065830	7,275.00	Capital	Royal Haskoning Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	10/12/2021	VI-065231	399.00	Revenue	Royal Institute of British Architects
Leader	Corporate and Democratic Management	Supplies and Services	Postages	10/12/2021	VI-064421	1,425.16	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	24/12/2021	VI-064968	1,457.72	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	23/12/2021	VI-064850	840.80	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	03/12/2021	VI-063720	1,174.21	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	03/12/2021	VI-064127	1,203.60	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	17/12/2021	VI-065265	1,284.84	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	17/12/2021	VI-061052	1,050.91	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	17/12/2021	VI-064745	3,683.44	Revenue	Royal Mail
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	01/12/2021	VI-064893	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	08/12/2021	VI-065194	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	08/12/2021	VI-065143	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2021	VI-065498	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2021	VI-065499	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2021	VI-065502	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2021	VI-065504	426.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/12/2021	VI-065580	321.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	07/12/2021	VI-064846	40,207.30	Revenue	Royal National Lifeboat Institution
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	22/12/2021	VI-065930	420.00	Revenue	M A Salmon Services

Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/12/2021	VI-066103	575.67	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/12/2021	VI-066104	1,323.65	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	07/12/2021	VI-064981	6,960.00	Revenue	Satsuma Creative Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/12/2021	VI-064906	6,500.00	Revenue	Savills
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065515	2,500.00	Revenue	The Saxmundham & District Community
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	21/12/2021	VI-065552	1,361.67	Revenue	Allen Scott Landscape Architecture
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/12/2021	VI-065057	1,440.00	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/12/2021	VI-064890	2,000.00	Revenue	Shine a Light on Walton
Transport	Parking Services	Supplies and Services	General Purchases	10/12/2021	VI-065070	946.20	Revenue	Signway Supplies (Datchet) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065469	680.00	Revenue	Siren Calling CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065971	1,361.00	Revenue	Siren Calling CIC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065442	308.01	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	17/12/2021	VI-065630	952.74	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	03/12/2021	VI-064689	48,395.54	Revenue	Boxxe Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/12/2021	VI-065460	314.00	Revenue	Solarwinds Software Europe Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/12/2021	VI-065269	382.00	Revenue	Southend County Fines
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	07/12/2021	VI-065051	330.00	Revenue	South Tyneside Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065432	808.65	Revenue	Southwold Rugby Football Club
Community Health	Port Health Authority	Supplies and Services	Consultants	07/12/2021	VI-064998	4,744.90	Revenue	Spi-des-ign Web & graphic Solutions Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	17/12/2021	VI-065638	343.32	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	22/12/2021	VI-065859	1,200.00	Revenue	Stane (still, trying, all, nearest, exits)
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	17/12/2021	VI-065546	630.64	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	17/12/2021	VI-065543	394.08	Revenue	Storetec Services Limited
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	07/12/2021	VI-064756	4,020.00	Revenue	Sudbury Town Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	07/12/2021	VI-065022	14,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	10/12/2021	VI-065136	16,681.62	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	21/12/2021	VI-065508	1,211.66	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	22/12/2021	VI-064440	5,320.55	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	22/12/2021	VI-062605	360.92	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	24/12/2021	VI-065705	2,148.46	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	24/12/2021	VI-065495	3,830.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/12/2021	VI-050076	10,168,930.00	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/12/2021	VI-055425	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/12/2021	VI-055263	432,334.08	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/12/2021	VI-050064	1,729,976.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065473	2,226.11	Revenue	Sweffling Parish Council
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	17/12/2021	VI-065575	1,500.00	Revenue	Sweco UK Limited
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	22/12/2021	VI-064973	1,680.00	Revenue	Sweco Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	17/12/2021	VI-065601	1,328.00	Revenue	SWT Trading Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/12/2021	VI-065828	4,276.28	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/2021	VI-065777	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/12/2021	VI-064911	2,000.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	24/12/2021	VI-065283	3,677.50	Capital	Technicus Consulting
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	17/12/2021	VI-065402	3,925.00	Revenue	Thinkingplace
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/12/2021	VI-064956	276.11	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/12/2021	VI-065541	256.02	Revenue	TMP Worldwide
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/12/2021	VI-065536	2,362.50	Capital	TM Services Audio Visual Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2021	VI-065698	666.66	Revenue	Toothless in Suffolk
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065410	3,637.42	Revenue	Topregal UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	24/12/2021	VI-065490	250.00	Revenue	Totalmobile Ltd
Leader	Management and Support	Transport Expenses	Rail Travel	10/12/2021	VI-065170	292.90	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/12/2021	VC-001969	-281.40	Revenue	Trainline.com
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2021	VI-065431	500.00	Revenue	Transition Woodbridge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065355	276.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065358	453.60	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065635	294.64	Revenue	Travis Perkins
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065331	1,072.00	Revenue	Trinity Park Events Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/12/2021	VI-065091	2,305.11	Revenue	Tucker Builders
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/12/2021	VI-065804	1,835.39	Revenue	Tusker
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/12/2021	VI-066100	15,775.62	Revenue	UK Power Networks
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065148	3,861.45	Capital	UK Power Networks
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	02/12/2021	VC-001964	-3,841.77	Capital	UK Power Networks
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	24/12/2021	VI-066053	1,990.00	Revenue	UK Telematics Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	21/12/2021	VI-065782	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/2021	VI-065781	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Other Cleaning Services	21/12/2021	VI-065790	600.00	Revenue	4 D Van Services Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	03/12/2021	VI-064596	332.48	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	03/12/2021	VI-063517	402.45	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-064982	504.00	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-062027	808.29	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	24/12/2021	VI-065920	770.00	Revenue	Vinyl Installation Ltd
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	10/12/2021	VI-065385	504.00	Revenue	Virtual College
Housing	Homelessness	Employee Expenses	Contract Staff	08/12/2021	VI-065034	330.75	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	08/12/2021	VI-065033	661.50	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	08/12/2021	VI-065149	5,625.00	Revenue	Vivid Resourcing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Telephone Calls/Data/Broadband	10/12/2021	VI-064805	3,849.77	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/12/2021	VI-065098	507.85	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/12/2021	VI-065096	507.66	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/12/2021	VI-065093	479.78	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/12/2021	VI-065090	266.56	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/12/2021	VI-065087	603.99	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	22/12/2021	VI-065654	1,400.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	15/12/2021	VI-065393	3,984.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	22/12/2021	VI-065882	2,860.00	Revenue	Webster & Soanes Limited
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Grants	10/12/2021	VI-064916	50,000.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/12/2021	VI-065117	5,000.00	Revenue	Brandon Wetrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/12/2021	VI-064967	5,221.52	Revenue	Brandon Wetrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/12/2021	VI-065193	7,323.28	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/12/2021	VI-065189	267.50	Revenue	Wickham Market Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064885	298.88	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2021	VI-064874	326.24	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2021	VI-065669	1,830.23	Revenue	Wolseley UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065966	1,500.00	Revenue	5th Woodbridge Sea Scouts
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2021	VI-065869	545.00	Revenue	Wuffa Saxon and Viking re-enactment Society
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	03/12/2021	VI-063449	1,345.97	Revenue	Xerox Finance Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	17/12/2021	VI-064851	2,326.72	Revenue	Xerox (UK) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	17/12/2021	VI-065574	350.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	17/12/2021	VI-065573	1,200.00	Revenue	Xtra Time Sport Development Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	10/12/2021	VI-065234	28,562.00	Revenue	Cushman and Wakefield
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	14/12/2021	VI-065492	818.70	Revenue	Christies Care
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	21/12/2021	VI-065619	4,410.85	Revenue	Demipower Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/12/2021	VI-065968	1,200.00	Revenue	YMCA Trinity Group
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/12/2021	VI-066097	500.00	Revenue	Your Property Solutions
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/12/2021	VI-064891	1,280.00	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	Clothing & Uniforms	07/12/2021	VI-064286	282.75	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/12/2021	VI-063787	1,200.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/12/2021	VI-065743	450.00	Revenue	Just Yoga
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/12/2021	VI-064308	1,560.00	Revenue	Suffolk Schools' Rugby Union

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.