

Period 10 January 2022

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
Transport	Parking Services	Premises Expenses	Rents Payable	12/01/2022	VI-066088	5,955.62	Revenue	Abellio East Anglia Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/01/2022	VI-065979	20,625.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066307	20,625.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/01/2022	VI-066308	20,625.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/01/2022	VI-067036	7,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	28/01/2022	VI-064252	298.56	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/01/2022	VI-067039	36,492.25	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/01/2022	VI-067038	28,679.69	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/01/2022	VI-067035	10,577.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/01/2022	VI-067033	9,531.90	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2022	VI-066674	270.00	Revenue	ACCA Civic
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Surveyor Fees	28/01/2022	VI-066551	585.00	Revenue	Adonis Ecology Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022	VI-066983	432.48	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022	VI-066982	273.33	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022	VI-066981	432.48	Revenue	Akw Medi- Care Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/01/2022	VI-066753	6,253.71	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/01/2022	VI-068428	1,106.90	Revenue	Amazon
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	26/01/2022	VI-066978	1,138.15	Revenue	Andrew Morton Associates Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/01/2022	VI-067043	6,820.98	Revenue	Anglia Care Trust
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	18/01/2022	VI-065836	4,890.16	Revenue	Anglia Electrical & Security Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-066863	950.00	Revenue	APW Training Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	31/01/2022	VC-001957	-2,541.30	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/01/2022	VI-065127	350.41	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/01/2022	VI-065126	811.72	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/01/2022	VI-066550	438.80	Revenue	Archant Community Media Ltd
Transport	Rights of Way	Supplies and Services	Advertising	28/01/2022	VI-065712	633.47	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/01/2022	VI-065294	482.42	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/01/2022	VI-067013	949.70	Revenue	Archant Community Media Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066612	356.00	Revenue	Argos Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/01/2022	VI-066121	1,321.25	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/01/2022	VI-066120	5,613.19	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/01/2022	VI-066119	1,312.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/01/2022	VI-066311	5,821.10	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/01/2022	VI-066387	525.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/01/2022	VI-066122	6,488.30	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/01/2022	VI-066607	656.25	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/01/2022	VI-066610	6,043.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/01/2022	VI-066803	1,181.25	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/01/2022	VI-066799	6,604.33	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/01/2022	VI-065789	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/01/2022	VI-067018	18,000.00	Capital	Associated British Ports
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	First Aid	25/01/2022	VI-066234	436.60	Revenue	Banner Business Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022	VI-066658	5,259.66	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/01/2022	VI-066657	762.00	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-066821	900.00	Revenue	Bealings Village Hall Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066186	1,200.00	Revenue	Beccles Lido Ltd, Beccles Public Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-067243	3,000.00	Revenue	Beccles Mens Shed
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	25/01/2022	VI-066414	7,820.00	Revenue	Beccles Home Improvements Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	14/01/2022	VI-066351	780.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Premises Expenses	Building Services - Responsive Maintenance	12/01/2022	VI-066482	2,387.70	Revenue	Binder
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/01/2022	VI-066841	33,228.50	Capital	BDB Pitmans LLP
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	28/01/2022	VI-065749	250.00	Revenue	Birketts LLP

Resources	Industrial Estates	Premises Expenses	Building Services - Planned Maintenance	14/01/2022 VI-064984	1,463.02	Revenue	Bison Electrical Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022 VI-066457	297.00	Revenue	Boards Direct
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	18/01/2022 VI-066282	790.00	Revenue	Bobby Dazzlers Cleaning Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	25/01/2022 VI-066644	2,192.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/01/2022 VI-067070	876.21	Revenue	Bottomline
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	28/01/2022 VI-065600	4,950.00	Revenue	Mark Botwright Tree Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/01/2022 VI-066465	325.00	Revenue	P Bowyer Associates Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	18/01/2022 VI-066569	11,306.00	Revenue	Breckland Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	18/01/2022 VI-066679	582.80	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	25/01/2022 VI-066738	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	25/01/2022 VI-066727	400.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	21/01/2022 VI-066820	258.64	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	21/01/2022 VI-067154	298.85	Revenue	British Gas
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	28/01/2022 VI-066887	668.00	Revenue	British Parking Association
Community Health	Port Health Authority	Supplies and Services	Consultants	12/01/2022 VI-066293	34,325.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/01/2022 VI-066355	1,500.00	Revenue	Britten as a Boy Statue
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	18/01/2022 VI-066359	520.00	Revenue	Broads Authority
Leader	Management and Support	Supplies and Services	Legal Fees	28/01/2022 VI-066621	3,250.00	Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	05/01/2022 VI-066522	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2022 VI-066324	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2022 VI-066325	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/01/2022 VI-068427	798.00	Revenue	British Telecom
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/01/2022 VI-066591	3,033.60	Capital	BT Openreach
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022 VI-066905	840.00	Revenue	Buckleham & Foxhall Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022 VI-066909	1,885.00	Revenue	Buckleham and Foxhall Community Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/01/2022 VI-067010	780.00	Revenue	Jo Bunker Training
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	28/01/2022 VI-066892	875.16	Revenue	Bytes Software Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/01/2022 VI-066463	495.00	Revenue	Canham Consulting Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	14/01/2022 VI-066356	1,545.50	Revenue	Carr Road Distribution Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	18/01/2022 VI-066350	1,858.45	Revenue	Carr Road Distribution Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	07/01/2022 VI-066177	442.10	Revenue	CCS Media Limited
Leader	Corporate and Democratic Managemen	Supplies and Services	Hardware Purchases	10/01/2022 VI-066202	418.23	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	10/01/2022 VI-066204	836.46	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	10/01/2022 VI-066206	418.23	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Beach	Supplies and Services	Hardware Purchases	12/01/2022 VI-066240	253.30	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	14/01/2022 VI-066261	289.25	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	18/01/2022 VI-066632	1,641.90	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	19/01/2022 VI-066688	596.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	21/01/2022 VI-066726	307.36	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	12/01/2022 VI-065742	250.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	28/01/2022 VI-066794	300.00	Revenue	O A Chapman and Son
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2022 VI-065832	344.00	Revenue	Chartered Institute of Housing
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	12/01/2022 VI-066571	254.00	Revenue	Chartered Institute of Public Relations
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	18/01/2022 VI-066645	500.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	18/01/2022 VI-066646	2,500.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/01/2022 VI-066372	390.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/01/2022 VI-066370	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/01/2022 VI-066369	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/2022 VI-066816	910.00	Revenue	Chequers Hotel Ltd
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	28/01/2022 VI-067110	367.00	Revenue	CILEx Law School
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/01/2022 VI-066378	1,136.19	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022 VI-066523	3,218.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022 VI-066519	1,030.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022 VI-066517	1,017.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022 VC-001990	-301.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022 VI-066979	1,541.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022 VI-066971	1,269.75	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022 VI-066969	1,153.49	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/01/2022 VI-066755	1,244.62	Revenue	Claranet Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/01/2022 VI-065761	35,998.77	Capital	Clarke Demolition Company Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/01/2022 VI-064694	61,251.23	Capital	Clarke Demolition Company Ltd
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	25/01/2022 VI-066826	2,000.00	Revenue	Clarke and Simpson
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	28/01/2022 VI-067034	525.00	Revenue	CLC Presentation Systems Ltd

Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	26/01/2022	VI-067145	15,000.00	Revenue	Click It Local Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/01/2022	VI-067037	1,428.70	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	25/01/2022	VI-066388	19,320.82	Revenue	Park Now Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/01/2022	VI-067147	370.00	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/01/2022	VI-067146	370.00	Revenue	Community Action Suffolk
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/01/2022	VI-066845	257.87	Revenue	Comm Tech Voice & Data Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-067134	1,440.00	Revenue	The Compass
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/01/2022	VI-066622	12,756.00	Revenue	SGS Cambridge Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/01/2022	VI-066335	5,139.35	Revenue	Cooper & Sons Plumbing & Heating
Leader	Management and Support	Supplies and Services	Legal Fees	28/01/2022	VI-066554	5,975.00	Revenue	Cornerstone Barristers
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-067050	2,000.00	Revenue	Cohere Arts CIC
The Environment	Waste Management	Supplies and Services	External Printing	28/01/2022	VI-066773	1,185.44	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	28/01/2022	VI-066758	2,551.36	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	18/01/2022	VI-066263	1,216.18	Revenue	Crown Estate
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/01/2022	VC-001858	-659.20	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/01/2022	VI-066283	9,779.24	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2022	VI-066284	11,470.51	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/01/2022	VI-065992	4,686.35	Capital	Dell Corporation Ltd
Resources	Housing Benefits	Holding Account - Cash In	Cash - Prior Years	18/01/2022	VI-030580	129,557.00	Revenue	Department for Work & Pensions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/01/2022	VI-065115	5,141.85	Revenue	S W Dewell
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	26/01/2022	VI-067114	5,812.50	Revenue	Deyton Bell Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-067015	1,257.60	Revenue	Disability Advice Service (East Suffolk)
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/01/2022	VI-066722	1,949.49	Revenue	Disability Advice North East Suffolk
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	28/01/2022	VI-066294	12,000.00	Revenue	Drab Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	12/01/2022	VI-066269	800.00	Revenue	Duncan & Son (Southwold) Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	12/01/2022	VI-066268	800.00	Revenue	Duncan & Son (Southwold) Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	10/01/2022	VI-065822	750.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	25/01/2022	VI-066428	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	25/01/2022	VI-066427	900.00	Revenue	EA Law
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/01/2022	VI-066452	1,072.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/01/2022	VI-066447	990.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/01/2022	VI-066347	990.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/01/2022	VI-066346	990.00	Revenue	East of England Co-operative Society
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/01/2022	VI-065797	3,977.50	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/01/2022	VI-067042	20,915.23	Revenue	East Suffolk IDB
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/01/2022	VI-066415	1,082.55	Revenue	Eastern Adaptations Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/01/2022	VI-067403	493.42	Revenue	EE Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	21/01/2022	VI-066642	1,300.00	Revenue	Elsom Spettigue Associates Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022	VI-066239	1,295.20	Revenue	Era Products Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/01/2022	VI-067164	3,507.63	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022	VI-066379	310.20	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022	VI-066513	306.64	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2022	VI-066732	375.87	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2022	VI-066731	280.90	Revenue	Eurocell Building Plastics Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	26/01/2022	VI-067107	300.00	Revenue	Feet on the Ground Training Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	25/01/2022	VI-066858	1,553.13	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/01/2022	VI-066123	835.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/01/2022	VI-065618	279.48	Revenue	Fisher Scientific UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/01/2022	VI-066876	607.24	Revenue	Fisher Scientific UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-067193	1,376.00	Revenue	Fisher Theatre
Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	25/01/2022	VI-066617	862.38	Revenue	Flowbird Smart City UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	19/01/2022	VI-066724	500.00	Revenue	FMG Repair Services
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	21/01/2022	VI-065335	37,567.70	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	21/01/2022	VI-065334	24,857.40	Capital	Focus DGI Limited
Communities, Leisure and Tourism	Concessions	Premises Expenses	Building Services - Planned Maintenance	28/01/2022	VI-067167	6,666.89	Revenue	Foxwood Building Services Limited
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	28/01/2022	VI-067162	2,193.00	Capital	Foxwood Building Services Limited
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	19/01/2022	VI-066561	130,000.00	Revenue	Framlingham Parochial Church Council
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	12/01/2022	VI-064757	4,280.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	04/01/2022	VI-066153	37,414.47	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/01/2022	VI-066252	23,242.74	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/01/2022	VI-066253	22,582.18	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	07/01/2022	VI-066255	3,756.74	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/01/2022	VI-066256	16,282.64	Revenue	Gasway Services Limited

Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	10/01/2022	VI-066295	28,578.98	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	10/01/2022	VI-066296	26,039.12	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/01/2022	VI-066298	19,254.01	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	26/01/2022	VI-067563	17,970.73	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/01/2022	VI-067564	14,119.48	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	26/01/2022	VI-067573	29,342.21	Capital	Gasway Services Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/01/2022	VI-065880	715.90	Revenue	Gasway Services
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066502	856.95	Revenue	Gemini Data Loggers (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/01/2022	VI-066416	4,400.00	Revenue	Gilbert Builders Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	14/01/2022	VI-066285	4,937.50	Revenue	Go Jauntly Ltd
Housing	Homelessness	Supplies and Services	Legal Fees	21/01/2022	VI-066620	1,650.00	Revenue	Gotelee Solicitors
Housing	Homelessness	Supplies and Services	Legal Fees	26/01/2022	VI-031408	1,292.50	Revenue	Gotelee Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022	VI-066348	3,840.47	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022	VI-066228	6,602.20	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022	VI-066655	3,986.67	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/01/2022	VI-066563	325.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/01/2022	VI-066564	325.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/01/2022	VI-066566	325.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/01/2022	VI-066567	325.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/01/2022	VI-066568	325.00	Revenue	Grapevine Computing
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/01/2022	VI-066768	2,322.54	Revenue	Grantchester Construction (Eastern) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/01/2022	VI-066766	4,163.37	Revenue	Grantchester Construction (Eastern) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/01/2022	VI-066765	3,837.82	Revenue	Grantchester Construction (Eastern) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/01/2022	VI-066764	4,002.28	Revenue	Grantchester Construction (Eastern) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/01/2022	VI-066598	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/01/2022	VI-066328	2,175.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-066897	499.36	Revenue	Gunton St Peter with St Benedict
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	25/01/2022	VI-066061	3,107.96	Revenue	Hadleigh Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-066902	2,285.00	Revenue	Halesworth & District Swimming Club
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/01/2022	VI-067052	1,500.00	Revenue	Harwich Harbour Ferry Services
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	12/01/2022	VI-065892	256.57	Capital	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2022	VI-066157	2,495.00	Revenue	Hickman Supplies
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022	VI-066518	489.00	Revenue	Hicks Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/01/2022	VI-067678	640,806.37	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/01/2022	VI-032416	2,432.50	Revenue	HM Revenue & Customs
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/01/2022	VI-066606	352.30	Revenue	Lucas House Hotel
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	28/01/2022	VI-067105	500.00	Capital	Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	14/01/2022	VI-066017	9,353.36	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	14/01/2022	VI-066019	3,528.09	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	14/01/2022	VI-066020	781.44	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	14/01/2022	VI-066026	2,453.10	Revenue	Hudson Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	07/01/2022	VI-065487	547.50	Revenue	Don Hunter Training Services Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	19/01/2022	VI-066531	750.00	Revenue	Ivy Legal Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	26/01/2022	VI-066530	750.00	Revenue	Ivy Legal Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	28/01/2022	VI-067111	912.50	Revenue	Richard Jackson Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	26/01/2022	VI-066889	2,530.00	Revenue	Japanese Knotweed Limited
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/01/2022	VI-066183	285.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Fixtures & Fittings	25/01/2022	VI-066349	1,142.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022	VI-066244	2,273.47	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2022	VI-066524	2,795.43	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022	VI-066930	599.33	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022	VI-066928	698.74	Revenue	Jewson
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	12/01/2022	VI-066276	1,930.39	Revenue	Jo & Louis
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	28/01/2022	VI-065976	990.00	Revenue	Juiced Media Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066425	705.17	Revenue	Kahoot
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/01/2022	VI-066638	1,773.05	Revenue	Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/01/2022	VI-066741	572.00	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/01/2022	VI-066334	1,650.56	Revenue	Kensington Gardens Bowls Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/01/2022	VI-066313	4,132.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/01/2022	VI-066406	1,000.00	Revenue	Kesgrave War Memorial Community Centre
Resources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	12/01/2022	VI-065948	335.72	Revenue	Kingspan Water and Energy
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/01/2022	VI-066208	5,320.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/01/2022	VI-066774	1,513.64	Revenue	Koris Ltd

Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/01/2022	VI-066368	8,648.20	Revenue	LAC Services (East Anglia) Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/01/2022	VI-066367	5,771.40	Revenue	LAC Services (East Anglia) Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/01/2022	VI-066357	12,556.80	Revenue	LAC Services (East Anglia) Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	28/01/2022	VI-066366	2,982.20	Revenue	LAC Services (East Anglia) Ltd
Deputy Leader and Economic Developm	Landguard	Third Party Payments	Voluntary Associations	28/01/2022	VI-067166	12,000.00	Revenue	Landguard Fort Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/01/2022	VI-066304	712.00	Revenue	The Landscape Partnership
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	25/01/2022	VI-066711	278.36	Revenue	LEC Marine (Klyne) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	10/01/2022	VI-066247	10,000.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2022	VI-067046	900.00	Revenue	1st Leiston Scout Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/01/2022	VI-066322	1,303.77	Revenue	Leiston Youth Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/01/2022	VI-067141	950.00	Revenue	Leiston Worry Tree
Resources	Management and Support	Supplies and Services	Furniture and Equipment	21/01/2022	VI-066744	3,297.60	Revenue	Lets Connect IT Solutions Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/01/2022	VI-066341	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	17/01/2022	VI-067233	5,489.61	Revenue	Lloyds Bank Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	25/01/2022	VI-066854	525.24	Revenue	Lowestoft Vision
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/01/2022	VI-067136	9,999.96	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/01/2022	VI-065865	1,082.40	Revenue	Lowestoft Mens Shed
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/01/2022	VI-066154	308.70	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/01/2022	VI-066677	263.20	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/01/2022	VI-066676	272.95	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	10/01/2022	VI-066222	1,790.84	Revenue	Mainman Supplies Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	01/01/2022	VI-065118	726.38	Revenue	MAPP Property Management Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/01/2022	VI-065864	4,500.00	Revenue	Martlesham Community Hall
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/01/2022	VI-066340	500.00	Revenue	Martlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/01/2022	VI-066115	12,285.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	21/01/2022	VI-066779	858.02	Revenue	Mayday Integrated Office Systems
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	12/01/2022	VI-066045	1,800.00	Revenue	M B Trees
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	07/01/2022	VI-065650	2,745.00	Revenue	Meadowgreen Kennels
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	26/01/2022	VI-066703	3,265.80	Revenue	Meadowgreen Kennels
Leader	Management and Support	Supplies and Services	Legal Fees	28/01/2022	VI-066713	4,580.00	Revenue	Melton Parish Council
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	14/01/2022	VI-066343	150,000.00	Revenue	Mid Anglian Enterprise Agency Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022	VI-066236	607.40	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/01/2022	VI-052729	2,387,286.00	Revenue	Ministry of Housing Communities & Local Government
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	21/01/2022	VI-066790	1,308.00	Revenue	MJ Training
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2022	VI-066560	1,078.57	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	21/01/2022	VI-066409	674.40	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	25/01/2022	VI-066875	714.90	Revenue	Mogo
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	14/01/2022	VI-066320	1,650.00	Revenue	Morton Partnership Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	18/01/2022	VI-066590	4,572.00	Revenue	Mountain Builders
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	25/01/2022	VI-065278	356.00	Revenue	Mountain Builders
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	25/01/2022	VI-065276	679.00	Revenue	Mountain Builders
Transport	Parking Services	Supplies and Services	Stationery	28/01/2022	VI-067267	1,665.63	Revenue	Nagels UK Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	14/01/2022	VI-066278	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	05/01/2022	VI-066362	1,000.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	12/01/2022	VI-064976	4,950.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/01/2022	VI-065914	300.00	Revenue	Nightsafe
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/01/2022	VI-066961	2,017.00	Revenue	Norfolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/01/2022	VI-066960	2,600.00	Revenue	Norfolk County Council
Deputy Leader and Economic Developm	Economic Development	Employee Expenses	Contract Staff	26/01/2022	VI-066577	27,214.81	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/01/2022	VI-067144	2,080.00	Revenue	Norfolk Stairlifts
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	07/01/2022	VI-066172	2,041.20	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	25/01/2022	VI-066515	10,050.00	Capital	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	25/01/2022	VI-066931	657.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	28/01/2022	VI-066891	1,188.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	28/01/2022	VI-066933	1,302.55	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	28/01/2022	VI-066782	54,109.40	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	18/01/2022	VI-066176	310.50	Revenue	Waveney Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	21/01/2022	VI-066514	345.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	25/01/2022	VI-066706	265.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	25/01/2022	VI-066705	375.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	25/01/2022	VI-066505	547.95	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	28/01/2022	VI-066504	527.67	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	28/01/2022	VI-066279	253.05	Revenue	Waveney Norse

Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	18/01/2022 VI-066423	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	18/01/2022 VI-066421	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	18/01/2022 VI-066420	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	18/01/2022 VI-066417	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	19/01/2022 VI-066426	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	19/01/2022 VI-066424	437.36	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/01/2022 VI-066187	1,815.69	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	18/01/2022 VI-066332	1,659.33	Revenue	Northumbrian Water Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/01/2022 VI-067138	3,194.32	Revenue	Novus Property Solutions Ltd
Resources	Management and Support	Employee Expenses	Contract Staff	14/01/2022 VI-066319	12,375.00	Revenue	One Resolution
Resources	Management and Support	Employee Expenses	Contract Staff	14/01/2022 VI-066318	11,666.40	Revenue	One Resolution
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	14/01/2022 VI-066277	3,150.00	Revenue	Opergy Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022 VI-067140	1,500.00	Revenue	Orford Recreation Ground Management Committee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/01/2022 VI-066331	1,431.00	Revenue	The Otley Players
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/01/2022 VI-066181	2,668.08	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/01/2022 VI-066180	2,350.20	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	14/01/2022 VI-066179	2,012.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	14/01/2022 VI-066314	2,012.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	18/01/2022 VI-066290	2,242.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	18/01/2022 VI-066287	1,706.03	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/01/2022 VI-066626	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/01/2022 VI-066289	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/01/2022 VI-065053	2,220.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	28/01/2022 VI-067089	1,610.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	28/01/2022 VI-066288	1,207.50	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/01/2022 VI-065867	500.00	Revenue	Pakefield Coastwatch
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	28/01/2022 VI-066780	6,438.95	Revenue	Pathfinder Development Consultants Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/01/2022 VI-029928	6,662.50	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	28/01/2022 VI-067008	161,531.67	Revenue	Places for people
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	18/01/2022 VI-066270	3,778.00	Revenue	Philip Pointer
Community Health	Port Health Authority	Premises Expenses	Rents Payable	10/01/2022 VI-066215	300.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	28/01/2022 VI-066993	838.94	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	28/01/2022 VI-066980	1,544.04	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	12/01/2022 VI-066292	350.00	Revenue	Precision Pipework Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/01/2022 VI-067170	16,603.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/01/2022 VI-067171	16,662.50	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/01/2022 VI-067172	14,110.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/01/2022 VI-067173	19,252.50	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/01/2022 VI-067174	20,995.00	Capital	Proximity Futures Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/01/2022 VI-065994	783.28	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022 VI-066384	377.73	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/01/2022 VI-066745	262.39	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2022 VI-066804	576.56	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	28/01/2022 VI-067084	429.70	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022 VI-066911	250.02	Revenue	R J Pryce and Co Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	10/01/2022 VI-026104	675.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/01/2022 VI-066249	1,648.49	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/01/2022 VI-066316	7,309.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/01/2022 VI-066286	1,249.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/01/2022 VI-066555	2,314.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/01/2022 VI-066299	10,885.77	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/01/2022 VI-066739	1,226.07	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/01/2022 VI-067161	9,005.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/01/2022 VI-067069	345.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/01/2022 VI-067006	10,014.68	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/01/2022 VI-039847	9,017.47	Revenue	Public Analyst Scientific Services
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	12/01/2022 VI-066740	376.20	Revenue	Institute of Public Rights of Way
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	04/01/2022 VI-067853	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/01/2022 VI-066326	1,500.00	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	26/01/2022 VI-067056	966.67	Revenue	Quarterbridge Project Management Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	26/01/2022 VI-067055	1,933.33	Revenue	Quarterbridge Project Management Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/01/2022 VI-066272	269.49	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/01/2022 VI-066541	797.34	Revenue	Peter Ramsey General Building

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/01/2022 VI-066540	404.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/01/2022 VI-066538	751.27	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/01/2022 VI-066185	8,158.08	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/01/2022 VI-067051	8,224.88	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/01/2022 VI-066510	4,602.80	Revenue	Richmond Furniture Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	26/01/2022 VI-065943	5,875.55	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	25/01/2022 VI-066859	2,500.00	Revenue	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/01/2022 VI-066813	72,988.81	Capital	Rock Merchating Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Legal Fees	18/01/2022 VI-066650	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	18/01/2022 VI-066545	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Legal Fees	21/01/2022 VI-066623	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	14/01/2022 VI-066189	1,276.88	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	27/01/2022 VI-066264	900.45	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	14/01/2022 VI-065919	1,568.76	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	18/01/2022 VI-066365	1,062.50	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	10/01/2022 VI-065961	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	14/01/2022 VI-065972	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	14/01/2022 VI-065973	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	25/01/2022 VI-065167	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	25/01/2022 VI-065164	321.00	Revenue	Royal Town Planning Institute
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/2022 VI-066363	1,304.42	Revenue	Saffron Housing Trust
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/01/2022 VI-066572	1,292.55	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/01/2022 VI-066575	466.69	Revenue	Santander Corporate Bank
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/01/2022 VI-067325	6,376.78	Revenue	Sanctuary Supported Living
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	12/01/2022 VI-066169	6,294.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	12/01/2022 VI-066167	1,384.00	Revenue	Savills
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022 VI-066480	739.60	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/01/2022 VI-066757	450.00	Revenue	The Seagull Lowestoft CIC
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/01/2022 VI-066633	330.62	Revenue	Sendinblue
Leader	Management and Support	Supplies and Services	Legal Fees	10/01/2022 VI-064090	327.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	10/01/2022 VI-064091	789.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	10/01/2022 VI-064092	762.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	28/01/2022 VI-066883	579.50	Revenue	Sharpe Pritchard
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2022 VI-066609	401.27	Revenue	Siemens Financial Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2022 VI-066130	301.96	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2022 VI-066146	1,177.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/01/2022 VI-067127	255.92	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	14/01/2022 VI-066399	708.52	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/01/2022 VI-066772	250.00	Revenue	Solace Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	21/01/2022 VI-066587	2,581.37	Revenue	Solo Housing
Housing	Homelessness	Supplies and Services	Consultants	28/01/2022 VI-066586	9,180.00	Revenue	Solo Housing
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Minor Improvements	28/01/2022 VI-067169	2,921.30	Revenue	Solutions on Security
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	28/01/2022 VI-066989	399.00	Revenue	South East Employers
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/01/2022 VI-066401	1,000.00	Revenue	Southwold Arts Festival
Resources	Management and Support	Employee Expenses	Medical Fees	25/01/2022 VI-067044	850.00	Revenue	Specsavers Corporate Eyecare
Community Health	Port Health Authority	Supplies and Services	General Purchases	14/01/2022 VI-066248	8,124.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	18/01/2022 VI-064939	259,106.43	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	28/01/2022 VI-066998	142,469.34	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	25/01/2022 VI-066725	950.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	25/01/2022 VI-066715	2,200.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	19/01/2022 VI-066656	660.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	21/01/2022 VI-066814	252.90	Revenue	Stannah Lift Service Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	25/01/2022 VI-066691	335.32	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	25/01/2022 VI-066690	399.75	Revenue	Storetec Services Limited
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	25/01/2022 VI-065978	4,680.00	Revenue	Strutt & Parker
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	25/01/2022 VI-067062	10,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/01/2022 VI-067245	10,000.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	28/01/2022 VI-067065	2,144.54	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/01/2022 VI-067323	40,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/01/2022 VI-067322	40,000.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/01/2022 VI-050077	10,168,930.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/01/2022 VI-055264	432,334.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/01/2022 VI-055426	1,775,437.86	Revenue	Suffolk County Council

Customer Services and Operational Part	Management and Support	Employee Expenses	Redundancy/Compensation	26/01/2022	VI-066212	88,272.15	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/01/2022	VI-067578	842,813.65	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/01/2022	VI-050065	1,729,976.00	Revenue	Suffolk Police & Crime Commissioner
Resources	Management and Support	Employee Expenses	Medical Fees	10/01/2022	VI-066227	300.00	Revenue	Elaine Sullivan Therapy
Housing	Homelessness	Premises Expenses	Rent Deposits	10/01/2022	VI-066214	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	14/01/2022	VI-066358	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	26/01/2022	VI-067072	500.00	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	26/01/2022	VI-067176	1,128.75	Revenue	Technicus Consulting
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	28/01/2022	VI-066653	1,624.00	Revenue	Thomson Reuters
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/01/2022	VI-066759	68,594.50	Revenue	Thurlow Nunn Standen Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/01/2022	VI-066925	396.67	Revenue	TMP Worldwide
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/01/2022	VI-066922	750.00	Revenue	Topcats
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	21/01/2022	VI-065327	3,000.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2022	VI-066798	595.70	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/01/2022	VI-066734	274.84	Revenue	Travis Perkins
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/01/2022	VI-067911	1,398.97	Revenue	Tusker
Resources	Management and Support	Transport Expenses	Other Indirect Transport Costs	17/01/2022	VI-067600	250.00	Revenue	Tusker
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	25/01/2022	VI-066990	1,467.13	Revenue	Unison Eastern Region
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	07/01/2022	VI-065123	357.85	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	10/01/2022	VI-065829	598.92	Revenue	Vertas Group Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	14/01/2022	VI-066044	476.43	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	21/01/2022	VI-066743	81,416.99	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	21/01/2022	VI-066484	93,538.38	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	21/01/2022	VI-066413	107,069.75	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	26/01/2022	VI-066872	983.40	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	28/01/2022	VI-067318	92,109.23	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	21/01/2022	VI-066627	3,729.35	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	28/01/2022	VI-067197	1,345.00	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	28/01/2022	VI-066977	1,015.00	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-066869	6,869.50	Revenue	Visit East Anglia Limited
Housing	Homelessness	Employee Expenses	Contract Staff	28/01/2022	VI-067071	891.90	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	28/01/2022	VI-067068	3,817.50	Revenue	Vivid Resourcing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2022	VI-066553	2,861.30	Revenue	Vodafone Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	21/01/2022	VI-066580	2,594.36	Revenue	Vodafone Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	21/01/2022	VI-066579	1,473.54	Revenue	Vodafone Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2022	VI-066141	609.01	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/01/2022	VI-066232	575.77	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	21/01/2022	VI-066788	780.00	Revenue	East Suffolk Conservative Councillors Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2022	VI-066899	2,500.00	Revenue	Waveney Gymnastics Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2022	VI-066710	1,850.00	Revenue	Weil Child Support CIC
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/01/2022	VI-066281	900.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066491	989.96	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/01/2022	VI-066786	1,105.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/01/2022	VI-066751	1,305.00	Revenue	Westbury Building Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/01/2022	VI-067083	852.00	Revenue	Mr R J Whymark
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066273	250.00	Revenue	Wish List Bikers Charity
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2022	VI-066152	451.87	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/01/2022	VI-066149	324.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/01/2022	VI-066148	2,916.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/01/2022	VI-066147	2,420.00	Revenue	Woods Building Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	12/01/2022	VI-066254	864.00	Revenue	Wrightway Health Ltd
Community Health	Port Health Authority	Employee Expenses	Medical Fees	19/01/2022	VI-066548	344.00	Revenue	Wrightway Health Ltd
Community Health	Port Health Authority	Employee Expenses	Medical Fees	28/01/2022	VI-066976	1,017.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	28/01/2022	VI-067225	250.00	Revenue	Wrightway Health Ltd
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	18/01/2022	VI-066667	963.66	Revenue	Wellington Construction Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/01/2022	VI-065915	5,150.00	Revenue	Youth Sailing at Felixstowe Ferry
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/01/2022	VI-067195	500.00	Revenue	Yoxford Bowls Club

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	Marketing & Promotions	21/01/2022	VI-065649	2,415.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/01/2022	VI-067319	250.00	Revenue	Fizzwig Designs

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/01/2022 VI-066850	1,176.00 Revenue Ipswich Town Community Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/01/2022 VI-067057	1,050.00 Revenue Youth Sport Trust

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